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1999

**ANNUAL REPORTS  
OF THE  
TOWN & SCHOOL DISTRICT**



**DEERFIELD, NEW HAMPSHIRE  
1999**



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# THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Deerfield Town Hall in said Deerfield, on Tuesday, the 14<sup>th</sup> of March, next at 7 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

*THE POLLS ARE TO OPEN AT 7AM AND WILL CLOSE NOT EARLIER THAN 7PM.*

*THE BUSINESS PORTION OF THE TOWN MEETING WILL BE HELD ON SATURDAY, MARCH 25<sup>TH</sup>, AT THE DEERFIELD COMMUNITY SCHOOL BEGINNING AT 9AM.*

Given under our hands and seal, this 28th day of February, in the year of our Lord Two Thousand.

|                    |           |
|--------------------|-----------|
| James T. Alexander | Selectmen |
| Joseph E. Stone    |           |
| Frances L. Menard  | of        |
| Paul A. Asselin    |           |
| Warren A. Guinan   | Deerfield |

A True Copy,  
Attest:

|                    |           |
|--------------------|-----------|
| James T. Alexander | Selectmen |
| Joseph E. Stone    |           |
| Frances L. Menard  | of        |
| Paul A. Asselin    |           |
| Warren A. Guinan   | Deerfield |

# THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Deerfield Community School in said Deerfield, on Saturday, the 25th of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of One Hundred Seventeen Thousand Seven Hundred Dollars (\$117,700) for the purchase of the land and buildings on Map 210 Lot 6 known as the "parsonage" and to authorize the Selectmen to take all action necessary to effect the foregoing. *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*
2. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to subdivide and sell the building known as the "parsonage" and one acre +/- of land on Map 210 Lot 6. *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*
3. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to subdivide and sell the buildings known as the "the Baker House and Barn" and 1.06 acres +/- of land on Map 210 Lot 1. *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*
4. To see if the Town will vote to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) to purchase a portion of the "Mahoney" property Map 210 Lot 9 and to authorize the Selectmen to take all action necessary to effect the foregoing. *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*
5. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for a Hazardous Materials Day to be held at the Deerfield Transfer Station. This amount to be offset by a Grant of \$.25 per capita (estimated population 3449) from the State of New Hampshire, Department of Environmental Services. *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*
6. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for the purchase of a Glass Crusher for use at the Deerfield Transfer Station. This amount to be offset by a Grant in the amount of \$2,500 from New Hampshire the Beautiful. *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*
7. To see if the Town will vote to raise and appropriate the sum of Six Thousand Five Hundred Dollars (\$6,500) for the purchase of a photocopier for the Town Offices. *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*
8. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Three Hundred Fifty Six (\$8,356) for the purpose of replacing the shingles on the roof and replacing the two existing overhead doors with two insulated doors with automatic door openers at South Station – Deerfield Volunteer Fire Department (Birch Road). *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*

9. To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand One Hundred Ninety Dollars (\$29,190) for the repair and replacement of the Town Hall roof.  
*The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*
10. To see if the Town will vote to raise and appropriate the sum of Nine Thousand One Hundred Ninety Six (\$9,196) for the purpose of Town employee raises for salaries and wages. (This represents a 3% cost of living increase for full time and part time Town employees. This does not include an increase for the Board of Selectmen.) *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*
11. To see if the Town will vote to authorize the Deerfield Heritage Commission to retain the unexpended balance of its annual appropriation, said funds to be placed in a non-lapsing Heritage Fund as authorized by RSA 674:44-d ( I). Said fund to be created by this Town body with an appropriation of One Dollar (\$1). *The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.*
12. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.
13. To see if the Town will vote to send the following Resolution to the New Hampshire General Court.  
Resolved: "New Hampshire's natural, cultural and historic resources in this Town and throughout the State are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources."  
*Recommended by the Deerfield Conservation Commission and the Deerfield Heritage Commission.*
14. To transact any other business that may legally come before this Meeting.

Given under our hands and seal, this 28th day of February, in the year of our Lord Two Thousand.

|                    |           |
|--------------------|-----------|
| James T. Alexander | Selectmen |
| Joseph E. Stone    |           |
| Frances L. Menard  | of        |
| Paul A. Asselin    |           |
| Warren A. Guinan   | Deerfield |

A True Copy,  
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| Paul A. Asselin    |           |
| Warren A. Guinan   | Deerfield |

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| ACCT. # | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3,V) | WARR. # | Appropriations                   |        | Actual<br>Expenditures<br>Prior Year | SELECTMEN'S APPROPRIATIONS |                 | BUDGET COMMITTEE'S APPROPRIATIONS |                 |
|---------|-------------------------------------------|---------|----------------------------------|--------|--------------------------------------|----------------------------|-----------------|-----------------------------------|-----------------|
|         |                                           |         | Prior Year As<br>Approved by DRA | ART. # |                                      | RECOMMENDED                | NOT RECOMMENDED | RECOMMENDED                       | NOT RECOMMENDED |

|                    |                                   |  |         |  |         |         |  |         |  |
|--------------------|-----------------------------------|--|---------|--|---------|---------|--|---------|--|
| GENERAL GOVERNMENT |                                   |  |         |  |         |         |  |         |  |
| 4130-4139          | Executive                         |  | 203,177 |  | 188,336 | 210,500 |  | 210,500 |  |
| 4140-4149          | Election, Reg. & Vital Statistics |  | 7,450   |  | 4,719   | 15,650  |  | 15,650  |  |
| 4150-4151          | Financial Administration          |  | 11,001  |  | 8,188   | 17,301  |  | 17,301  |  |
| 4152               | Revaluation of Property           |  | 22,084  |  | 10,699  | 62,558  |  | 62,558  |  |
| 4153               | Legal Expense                     |  | 30,000  |  | 16,495  | 30,000  |  | 30,000  |  |
| 4155-4159          | Personnel Administration          |  | 29,300  |  | 28,881  | 30,400  |  | 30,400  |  |
| 4191-4193          | Planning & Zoning                 |  | 24,340  |  | 22,975  | 26,984  |  | 26,984  |  |
| 4194               | General Government Buildings      |  | 106,051 |  | 100,968 | 108,245 |  | 108,245 |  |
| 4195               | Cemeteries                        |  | 8,600   |  | 8,148   | 9,000   |  | 9,000   |  |
| 4196               | Insurance                         |  | 94,970  |  | 71,706  | 94,886  |  | 94,886  |  |
| 4197               | Advertising & Regional Assoc.     |  | 1,450   |  | 1,427   | 1,570   |  | 1,570   |  |
| 4199               | Other General Government          |  |         |  |         |         |  |         |  |

|               |                                  |  |         |  |         |         |  |         |  |
|---------------|----------------------------------|--|---------|--|---------|---------|--|---------|--|
| PUBLIC SAFETY |                                  |  |         |  |         |         |  |         |  |
| 4210-4214     | Police                           |  | 244,288 |  | 243,255 | 325,292 |  | 325,292 |  |
| 4215-4219     | Ambulance                        |  | 4,000   |  | 4,000   | 4,500   |  | 4,500   |  |
| 4220-4229     | Fire                             |  | 39,060  |  | 32,269  | 39,660  |  | 39,660  |  |
| 4240-4249     | Building Inspection              |  | 32,751  |  | 30,489  | 34,530  |  | 34,530  |  |
| 4290-4298     | Emergency Management             |  | 5,270   |  | 5,932   | 4,020   |  | 4,020   |  |
| 4299          | Other (Including Communications) |  |         |  |         |         |  |         |  |

|                         |                    |  |         |  |         |         |  |         |  |
|-------------------------|--------------------|--|---------|--|---------|---------|--|---------|--|
| AIRPORT/AVIATION CENTER |                    |  |         |  |         |         |  |         |  |
| 4301-4309               | Airport Operations |  |         |  |         |         |  |         |  |
| HIGHWAYS & STREETS      |                    |  |         |  |         |         |  |         |  |
| 4311                    | Administration     |  | 91,376  |  | 95,528  | 102,601 |  | 102,601 |  |
| 4312                    | Highways & Streets |  | 450,254 |  | 339,453 | 476,408 |  | 476,408 |  |
| 4313                    | Bridges            |  | 500     |  |         | 500     |  | 500     |  |

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| PURPOSE OF APPROPRIATIONS<br>(RSA 32:3,V) |                                    | WARR. Prior Year As   |            | Actual Expenditures |                 | SELECTMEN'S APPROPRIATIONS |                 | BUDGET COMMITTEE'S APPROPRIATION |                 |
|-------------------------------------------|------------------------------------|-----------------------|------------|---------------------|-----------------|----------------------------|-----------------|----------------------------------|-----------------|
| ACCT. #                                   |                                    | ART.# Approved by DRA | Prior Year | RECOMMENDED         | NOT RECOMMENDED | RECOMMENDED                | NOT RECOMMENDED | RECOMMENDED                      | NOT RECOMMENDED |
| HIGHWAYS & STREETS cont.                  |                                    |                       |            |                     |                 |                            |                 |                                  |                 |
| 4316                                      | Street Lighting                    |                       |            |                     |                 |                            |                 |                                  |                 |
| 4319                                      | Other                              |                       |            |                     |                 |                            |                 |                                  |                 |
| SANITATION                                |                                    |                       |            |                     |                 |                            |                 |                                  |                 |
| 4321                                      | Administration                     |                       | 25,000     | 23,289              | 31,000          |                            |                 | 31,000                           |                 |
| 4323                                      | Solid Waste Collection             |                       |            |                     |                 |                            |                 |                                  |                 |
| 4324                                      | Solid Waste Disposal               |                       | 155,751    | 134,059             | 150,451         |                            |                 | 150,451                          |                 |
| 4325                                      | Solid Waste Clean-up               |                       |            |                     |                 |                            |                 |                                  |                 |
| 4326-4329                                 | Sewage Coll. & Disposal & Other    |                       |            |                     |                 |                            |                 |                                  |                 |
| WATER DISTRIBUTION & TREATMENT            |                                    |                       |            |                     |                 |                            |                 |                                  |                 |
| 4331                                      | Administration                     |                       |            |                     |                 |                            |                 |                                  |                 |
| 4332                                      | Water Services                     |                       |            |                     |                 |                            |                 |                                  |                 |
| 4335-4339                                 | Water Treatment, Conserv. & Other  |                       |            |                     |                 |                            |                 |                                  |                 |
| ELECTRIC                                  |                                    |                       |            |                     |                 |                            |                 |                                  |                 |
| 4351-4352                                 | Admin. and Generation              |                       |            |                     |                 |                            |                 |                                  |                 |
| 4353                                      | Purchase Costs                     |                       |            |                     |                 |                            |                 |                                  |                 |
| 4354                                      | Electric Equipment Maintenance     |                       |            |                     |                 |                            |                 |                                  |                 |
| 4359                                      | Other Electric Costs               |                       |            |                     |                 |                            |                 |                                  |                 |
| HEALTH/WELFARE                            |                                    |                       |            |                     |                 |                            |                 |                                  |                 |
| 4411                                      | Administration                     |                       |            |                     |                 |                            |                 |                                  |                 |
| 4414                                      | Pest Control                       |                       | 10,075     | 16,065              | 15,475          |                            |                 | 15,475                           |                 |
| 4415-4419                                 | Health Agencies & Hosp. & Other    |                       | 17,714     | 18,435              | 20,116          |                            |                 | 20,116                           |                 |
| 4441-4442                                 | Administration & Direct Assist.    |                       | 24,000     | 6,586               | 24,000          |                            |                 | 24,000                           |                 |
| 4444                                      | Intergovernmental Welfare Payments |                       |            |                     |                 |                            |                 |                                  |                 |
| 4445-4449                                 | Vendor Payments & Other            |                       |            |                     |                 |                            |                 |                                  |                 |

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| ACCT. # | PURPOSE OF APPROPRIATIONS<br>(RSA 32:3, V) | Appropriations      |                       | Actual   |            | SELECTMEN'S APPROPRIATIONS |                 | BUDGET COMMITTEE'S APPROPRIATION |                 |
|---------|--------------------------------------------|---------------------|-----------------------|----------|------------|----------------------------|-----------------|----------------------------------|-----------------|
|         |                                            | WARR. Prior Year As | ART.# Approved by DRA | Expended | Prior Year | RECOMMENDED                | NOT RECOMMENDED | RECOMMENDED                      | NOT RECOMMENDED |

CULTURE & RECREATION

|           |                            |  |        |        |  |        |  |        |  |
|-----------|----------------------------|--|--------|--------|--|--------|--|--------|--|
| 4520-4529 | Parks & Recreation         |  | 28,142 | 24,121 |  | 26,623 |  | 26,623 |  |
| 4550-4559 | Library                    |  | 41,330 | 39,956 |  | 42,205 |  | 42,205 |  |
| 4583      | Patriotic Purposes         |  | 250    | 250    |  | 250    |  | 250    |  |
| 4589      | Other Culture & Recreation |  | 1,000  |        |  | 1,000  |  | 1,000  |  |

CONSERVATION

|           |                                   |  |       |  |  |       |  |       |  |
|-----------|-----------------------------------|--|-------|--|--|-------|--|-------|--|
| 4611-4612 | Admin. & Purch. of Nat. Resources |  |       |  |  |       |  |       |  |
| 4619      | Other Conservation                |  | 4,605 |  |  | 5,000 |  | 5,000 |  |
| 4631-4632 | REDEVELOPMENT & HOUSING           |  |       |  |  |       |  |       |  |
| 4651-4659 | ECONOMIC DEVELOPMENT              |  |       |  |  |       |  |       |  |

DEBT SERVICE

|           |                                  |  |         |         |  |         |  |         |  |
|-----------|----------------------------------|--|---------|---------|--|---------|--|---------|--|
| 4711      | Prino.- Long Term Bonds & Notes  |  | 190,000 | 190,000 |  | 190,000 |  | 190,000 |  |
| 4721      | Interest-Long Term Bonds & Notes |  | 61,000  | 60,188  |  | 48,488  |  | 48,488  |  |
| 4723      | Int. on Tax Anticipation Notes   |  | 3,000   |         |  | 3,000   |  | 3,000   |  |
| 4790-4799 | Other Debt Service               |  |         |         |  |         |  |         |  |

CAPITAL OUTLAY

|      |                                 |  |         |         |  |        |  |        |  |
|------|---------------------------------|--|---------|---------|--|--------|--|--------|--|
| 4901 | Land                            |  |         |         |  |        |  |        |  |
| 4902 | Machinery, Vehicles & Equipment |  | 22,875  | 22,875  |  | 22,875 |  | 22,875 |  |
| 4903 | Buildings                       |  | 214,900 | 210,751 |  |        |  |        |  |
| 4909 | Improvements Other Than Bldgs.  |  |         |         |  |        |  |        |  |

OPERATING TRANSFERS OUT

|      |                          |  |  |  |  |  |  |  |  |
|------|--------------------------|--|--|--|--|--|--|--|--|
| 4912 | To Special Revenue Fund  |  |  |  |  |  |  |  |  |
| 4913 | To Capital Projects Fund |  |  |  |  |  |  |  |  |
| 4914 | To Enterprise Fund       |  |  |  |  |  |  |  |  |
|      | Saver-                   |  |  |  |  |  |  |  |  |
|      | Water-                   |  |  |  |  |  |  |  |  |





Budget - Town of Deerfield FY 2000

MS-7

**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

| 1     | 2                                         | 3                | 4                                                       | 5                      | 6                                                                | 7                                                               | 8               | 9               |
|-------|-------------------------------------------|------------------|---------------------------------------------------------|------------------------|------------------------------------------------------------------|-----------------------------------------------------------------|-----------------|-----------------|
| Acct. | Purpose of Appropriation<br>(RSA 32:3, V) | Warrant<br>Art # | Warrant Appropriation<br>Prior Yr As<br>Approved by DRA | Actual Exp<br>Prior Yr | Selectmen's Appropriations<br>Ensuing Fiscal Year<br>Recommended | Budget Committee's Approp<br>Ensuing Fiscal Year<br>Recommended | Not Recommended | Not Recommended |
|       | 99 Reserve Fund/Reval                     | 3                | 50,000                                                  | 50,000                 |                                                                  |                                                                 |                 |                 |
|       | 99 Town Hard/Software                     | 4                | 28,500                                                  | 28,500                 |                                                                  |                                                                 |                 |                 |
|       | 99 Porta/Defibrillator                    | 5                | 11,200                                                  | 10,275                 |                                                                  |                                                                 |                 |                 |
|       | 99 PD Cruiser                             | 6                | 26,000                                                  | 25,502                 |                                                                  |                                                                 |                 |                 |
|       | 99 PD, RS, FD Computers                   | 7                | 40,991                                                  | 40,991                 |                                                                  |                                                                 |                 |                 |
|       | 99 Traffic Safety/Prev                    | 8                | 1,200                                                   | 1,200                  |                                                                  |                                                                 |                 |                 |
|       | 99 Moving PD Radar                        | 9                | 3,200                                                   | 2,115                  |                                                                  |                                                                 |                 |                 |
|       | 99 PD Mobile Video Un                     | 10               | 3,000                                                   | 3,000                  |                                                                  |                                                                 |                 |                 |
|       | 99 FD 1975 Tank Truck                     | 11               | 1,000                                                   |                        |                                                                  |                                                                 |                 |                 |
|       | 99 Town Hall Chimney                      | 12               | 3,950                                                   | 3,950                  |                                                                  |                                                                 |                 |                 |
|       | 99 Town Employee Raise                    | 13               | 8,893                                                   |                        |                                                                  |                                                                 |                 |                 |
|       | <b>Total Warrant Articles 99</b>          |                  | <b>177,934</b>                                          | <b>165,533</b>         |                                                                  |                                                                 |                 |                 |
|       | 00 Parsonage Land Purchase                | 1                |                                                         |                        | 117,700                                                          |                                                                 | 117,700         |                 |
|       | 00 Parsonage Subdivision                  | 2                |                                                         |                        | 1,000                                                            |                                                                 | 1,000           |                 |
|       | 00 Baker Land Subdivision                 | 3                |                                                         |                        | 1,000                                                            |                                                                 | 1,000           |                 |
|       | 00 Mahoney Land Purchase                  | 4                |                                                         |                        | 90,000                                                           |                                                                 | 90,000          |                 |
|       | 00 TS Hazardous Material                  | 5                |                                                         |                        | 5,000                                                            |                                                                 | 5,000           |                 |
|       | 00 TS Glass Crusher                       | 6                |                                                         |                        | 5,000                                                            |                                                                 | 5,000           |                 |
|       | 00 Town Office Copier                     | 7                |                                                         |                        | 6,500                                                            |                                                                 | 6,500           |                 |
|       | 00 FD S. Station Bldg                     | 8                |                                                         |                        | 8,356                                                            |                                                                 | 8,356           |                 |
|       | 00 Town Hall Roof                         | 9                |                                                         |                        | 29,190                                                           |                                                                 | 29,190          |                 |
|       | 00 Town Employee Raises                   | 10               |                                                         |                        | 9,196                                                            |                                                                 | 9,196           |                 |
|       | 00 Heritage Comm Fund                     | 11               |                                                         |                        | 1                                                                |                                                                 | 1               |                 |
|       | <b>Total Warrant Articles 00</b>          |                  |                                                         |                        | <b>272,943</b>                                                   |                                                                 | <b>272,943</b>  |                 |

| 1                                       | 2                                         | 3              | 4                                | 5                                | 6                                     |
|-----------------------------------------|-------------------------------------------|----------------|----------------------------------|----------------------------------|---------------------------------------|
| Acct.#                                  | SOURCE OF REVENUE                         | WARR.<br>ART.# | Estimated Revenues<br>Prior Year | Actual<br>Revenues<br>Prior Year | ESTIMATED<br>REVENUES<br>ENSUING YEAR |
| <b>TAXES</b>                            |                                           |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3120                                    | Land Use Change Taxes                     |                | 30,000                           | 52,234                           | 40,000                                |
| 3180                                    | Resident Taxes                            |                |                                  |                                  |                                       |
| 3185                                    | Timber Taxes                              |                | 10,000                           | 20,032                           | 15,000                                |
| 3186                                    | Payment in Lieu of Taxes                  |                |                                  |                                  |                                       |
| 3189                                    | Other Taxes                               |                |                                  |                                  |                                       |
| 3190                                    | Interest & Penalties on Delinquent Taxes  |                | 45,000                           | 59,786                           | 45,000                                |
|                                         | Inventory Penalties                       |                |                                  |                                  | 3,000                                 |
| 3187                                    | Excavation Tax (\$.02 cents per cu yd)    |                |                                  | 100                              | 100                                   |
| 3188                                    | Excavation Activity Tax                   |                | 4,500                            | 4,553                            | 3,178                                 |
| <b>LICENSES, PERMITS &amp; FEES</b>     |                                           |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3210                                    | Business Licenses & Permits               |                | 10,000                           | 19,911                           | 15,000                                |
| 3220                                    | Motor Vehicle Permit Fees                 |                | 350,000                          | 443,543                          | 400,000                               |
| 3230                                    | Building Permits                          |                | 10,000                           | 12,340                           | 18,000                                |
| 3290                                    | Other Licenses, Permits & Fees            |                | 8,000                            | 9,805                            | 9,000                                 |
| 3311-3319                               | FROM FEDERAL GOVERNMENT                   |                | 50,000                           | 57,317                           | 30,359                                |
| <b>FROM STATE</b>                       |                                           |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3351                                    | Shared Revenues                           |                | 21,850                           | 19,832                           | 19,832                                |
| 3352                                    | Meals & Rooms Tax Distribution            |                | 35,668                           | 65,271                           | 40,000                                |
| 3353                                    | Highway Block Grant                       |                | 87,218                           | 87,218                           | 92,690                                |
| 3354                                    | Water Pollution Grant                     |                |                                  |                                  |                                       |
| 3355                                    | Housing & Community Development           |                |                                  |                                  |                                       |
| 3356                                    | State & Federal Forest Land Reimbursement |                | 3,265                            | 3,526                            | 3,526                                 |
| 3357                                    | Flood Control Reimbursement               |                |                                  |                                  |                                       |
| 3359                                    | Other (Including Railroad Tax)            |                | 98,710                           | 94,745                           | 141,031                               |
| 3379                                    | FROM OTHER GOVERNMENTS                    |                | 7,000                            | 6,355                            | 11,140                                |
| <b>CHARGES FOR SERVICES</b>             |                                           |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3401-3406                               | Income from Departments                   |                | 15,000                           | 41,703                           | 30,000                                |
| 3409                                    | Other Charges                             |                |                                  |                                  |                                       |
| <b>MISCELLANEOUS REVENUES</b>           |                                           |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3501                                    | Sale of Municipal Property                |                |                                  | 24,828                           |                                       |
| 3502                                    | Interest on Investments                   |                | 30,000                           | 106,729                          | 50,000                                |
| 3503-3509                               | Other                                     |                | 60,000                           | 107,453                          | 90,000                                |
| <b>INTERFUND OPERATING TRANSFERS IN</b> |                                           |                | XXXXXXXXXX                       | XXXXXXXXXX                       | XXXXXXXXXX                            |
| 3912                                    | From Special Revenue Funds                |                |                                  | 32,294                           | 30,000                                |
| 3913                                    | From Capital Projects Funds               |                |                                  |                                  |                                       |

| 1      | 2                 | 3              | 4                                | 5                                | 6                                     |
|--------|-------------------|----------------|----------------------------------|----------------------------------|---------------------------------------|
| Acct.# | SOURCE OF REVENUE | WARR.<br>ART.# | Estimated Revenues<br>Prior Year | Actual<br>Revenues<br>Prior Year | ESTIMATED<br>REVENUES<br>ENSUING YEAR |

INTERFUND OPERATING TRANSFERS IN cont.

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

|      |                             |  |        |        |        |
|------|-----------------------------|--|--------|--------|--------|
| 3914 | From Enterprise Funds       |  |        |        |        |
|      | Sewer - (Offset)            |  |        |        |        |
|      | Water - (Offset)            |  |        |        |        |
|      | Electric - (Offset)         |  |        |        |        |
|      | Airport - (Offset)          |  |        |        |        |
| 3915 | From Capital Reserves Funds |  |        | 8,358  | 41,642 |
| 3916 | From Trust & Agency Funds   |  | 10,000 | 10,154 | 8,148  |

OTHER FINANCING SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

|      |                                          |  |         |           |           |
|------|------------------------------------------|--|---------|-----------|-----------|
| 3934 | Proc. from Long Term Bonds & Notes       |  |         |           |           |
|      | Amts VOTED From F/B ("Surplus")          |  |         |           |           |
|      | Fund Balance ("Surplus") to Reduce Taxes |  |         |           |           |
|      | TOTAL ESTIMATED REVENUE & CREDITS        |  | 886,211 | 1,288,087 | 1,136,646 |

**\*\*BUDGET SUMMARY\*\***

|                                                                     | SELECTMEN'S<br>RECOMMENDED BUDGET | BUDGET COMMITTEE'S<br>RECOMMENDED BUDGET |
|---------------------------------------------------------------------|-----------------------------------|------------------------------------------|
| SUBTOTAL 1 Appropriations Recommended (from page 5)                 | 2,175,088                         | 2,175,088                                |
| SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)       |                                   |                                          |
| SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)  | 272,943                           | 272,943                                  |
| TOTAL Appropriations Recommended                                    | 2,448,031                         | 2,448,031                                |
| Less: Amount of Estimated Revenues & Credits (from above, column 6) | 1,136,646                         | 1,136,646                                |
| Estimated Amount of Taxes to be Raised                              | 1,311,385                         | 1,311,385                                |

## TOWN OFFICERS

### Board of Selectmen

|                    |             |
|--------------------|-------------|
| Frances L. Menard  | March, 2000 |
| Paul A. Asselin    | March, 2001 |
| Warren A. Guinan   | March, 2001 |
| James T. Alexander | March, 2002 |
| Joseph E. Stone    | March, 2002 |

### Town Clerk/Tax Collector

|                           |             |
|---------------------------|-------------|
| Cynthia E. Heon           | March, 2000 |
| Jeanette L. Foisy, Deputy | March, 2000 |

### Town Treasurer

|                       |             |
|-----------------------|-------------|
| Cynthia E. Tomilson   | March, 2002 |
| Carol Tordoff, Deputy | March, 2002 |

### Moderator

|                        |             |
|------------------------|-------------|
| Jonathan W. Hutchinson | March, 2000 |
|------------------------|-------------|

### Trustees of Trust Funds

|                   |             |
|-------------------|-------------|
| Raymond Sundstrom | March, 2000 |
| Dwight D. Barnes  | March, 2001 |
| Donald Gorman     | March, 2002 |

### Library Trustees

|                         |             |
|-------------------------|-------------|
| Eve M. Hazen            | March, 2000 |
| Donald M. Williams, Jr. | March, 2000 |
| Walter J. Kutylowski    | March, 2001 |
| Mary L. Spindel         | March, 2001 |
| William Mountford       | March, 2001 |
| Helen C. Beye           | March, 2002 |
| Anne K. Deely           | March, 2002 |

### Water Commissioners

|                       |             |
|-----------------------|-------------|
| Louis A. Nephew       | March, 2000 |
| Waldo H. Twombly, Jr. | March, 2001 |
| Charles R. Sanborn    | March, 2002 |

### Supervisors of Checklist

|                   |             |
|-------------------|-------------|
| George A. Putnam  | March, 2000 |
| Harriet E. Cady   | March, 2002 |
| Willis T. Rollins | March, 2004 |

### Planning Board Members

|                                |             |
|--------------------------------|-------------|
| Katherine Hartnett             | March, 2000 |
| Frederick J. McGarry           | March, 2000 |
| David A. Gattuso               | March, 2001 |
| George H. Thompson, Jr.        | March, 2002 |
| Donald Gorman (Alternate)      | March, 2001 |
| David Sidmore (Alternate)      | March, 2001 |
| Christine Hatfield (Alternate) | March, 2002 |

|                                |                  |
|--------------------------------|------------------|
| Daniel Briggs (Alternate)      | March, 2002      |
| Charles R. Sanborn (Alternate) | March, 2002      |
| Paul A. Asselin                | Selectmen Member |

### Highway Agent

|                          |             |
|--------------------------|-------------|
| Frederick M. Palmer, Jr. | March, 2000 |
|--------------------------|-------------|

### Municipal Budget Committee

|                             |                  |
|-----------------------------|------------------|
| Thomas P. Dillon (Resigned) | March, 2000      |
| Walter Hooker (Appointed)   | March, 2000      |
| Gerard H. Gill              | March, 2000      |
| Stephen Robinson            | March, 2000      |
| Elizabeth Birnie            | March, 2001      |
| Thomas A. Foulkes           | March, 2001      |
| Robert Robertson            | March, 2001      |
| John W. Richards            | March, 2002      |
| Erick Berglund, Jr.         | March, 2002      |
| George Humphrey             | March, 2002      |
| James T. Alexander          | Selectmen Member |

### Overseer of Welfare

|                      |             |
|----------------------|-------------|
| Elizabeth Wunderlich | March, 2000 |
|----------------------|-------------|

### Appointed Offices

|                                     |
|-------------------------------------|
| Police Department:                  |
| Robert Wunderlich, Police Chief     |
| Benjamin Jean, Full Time Officer    |
| Eric Bourn, Full Time Officer       |
| Joshua J. McLain, Full Time Officer |
| Steven Turner, Full Time Officer    |
| Paul Tower, Full Time Officer       |
| Glenda Gonnella, Secretary          |

### Librarian

|               |
|---------------|
| Evelyn Cronyn |
|---------------|

### Building Inspector/Health Officer

|              |             |
|--------------|-------------|
| Peter Rowell | April, 2000 |
|--------------|-------------|

### Heritage Commission

|                             |             |
|-----------------------------|-------------|
| Clarabel Hersey (Alternate) | April, 2000 |
| Joe Sears                   | April, 2000 |
| Irene Shores                | April, 2000 |
| Richard Boisvert            | April, 2001 |
| Laura Guinan                | April, 2001 |

### Animal Control Officer

|              |             |
|--------------|-------------|
| Donald Evans | April, 2000 |
|--------------|-------------|

## TOWN OFFICERS

### Board of Adjustment

|                             |             |
|-----------------------------|-------------|
| David Gattuso               | April, 2000 |
| Donald Gorman               | April, 2000 |
| Jacqueline Nyberg           | April, 2000 |
| Anthony Dimauro             | April, 2000 |
| Nancy Vachon                | April, 2000 |
| Warren A. Guinan (Resigned) | April, 2001 |
| Dennis Kuczewski            | April, 2001 |
| Donald W. Smith             | April, 2001 |
| Darlene Dunn (Alternate)    | April, 2000 |
| Jane Boucher (Alternate)    | April, 2002 |

### Conservation Commission

|                               |             |
|-------------------------------|-------------|
| Erick Berglund, Jr.           | April, 2000 |
| Brenda Eaves                  | April, 2000 |
| Judy Muller                   | April, 2000 |
| Mary Ann Johnson              | April, 2001 |
| Joe Sears                     | April, 2001 |
| Katherine Hartnett            | April, 2002 |
| Frank Mitchell                | April, 2002 |
| Al Jaeger                     | April, 2002 |
| Rebecca Whitmeyer (Alternate) | April, 2002 |

### Parks and Recreation Commission

|                     |             |
|---------------------|-------------|
| Jeff Shute          | April, 2000 |
| Richard Pelletier   | April, 2001 |
| Dwight D. Barnes    | April, 2001 |
| Jonathan Hutchinson | April, 2002 |

### Veasey Park Commission

|                         |             |
|-------------------------|-------------|
| Michael Coan (Resigned) | April, 2000 |
| Sara Mathews            | April, 2000 |
| Paula McCoy             | April, 2000 |
| Donald Williams         | April, 2000 |

### Cemetery Commission

|                  |             |
|------------------|-------------|
| Warren A. Guinan | April, 2000 |
| Samuel Coco, Sr. | April, 2001 |
| Roger Hartgen    | April, 2002 |

### Forestry Commission

|                 |             |
|-----------------|-------------|
| Roger Mathes    | April, 2000 |
| David Sidmore   | April, 2001 |
| Frederick Dodge | April, 2002 |

### Representatives to the General Court

|                    |                 |
|--------------------|-----------------|
| Rebecca Hutchinson | Joseph E. Stone |
|--------------------|-----------------|

### Fire Chief

Mark A. Tibbetts

### Forest Fire Warden

Mark A. Tibbetts

### Fire Wards

Mark A. Tibbetts  
Gary Clark  
Dale Purdy

### Forest Fire Deputy Wardens

|                     |                      |
|---------------------|----------------------|
| Kevin McDonald      | Donald F. Smith      |
| Lewis G. Clark, Jr. | Warren Billings, III |
| Keith Rollins       | George F. Clark      |
| Dwight Stevens      | Mathew Kimball       |
| Nicholas Tordoff    |                      |

### OFFICE HOURS

|                                  |                        |
|----------------------------------|------------------------|
| Board of Selectmen Meets Mondays | 6:00PM                 |
| Selectmen's Office               | 463-8811               |
| Office Hours:                    | Monday 8:00AM – 7:00PM |
| Tuesday – Friday                 | 8:00AM – 2:30PM        |

|                          |                         |
|--------------------------|-------------------------|
| Town Clerk/Tax Collector | 463-8811                |
| Office Hours:            | Monday 8:00AM – 7:00 PM |
| Tuesday-Friday           | 8:00AM – 2:30PM         |

|                                           |                                   |
|-------------------------------------------|-----------------------------------|
| Transfer Station                          | 463-7705                          |
| Hours:                                    | Saturday & Sunday 8:00AM – 4:00PM |
| Winter Hours:                             | Wednesday 12:00PM-4:00PM          |
| Summer Hours:                             | Wednesday 4:00PM – 8:00PM         |
| Permits are Required / Closed on Holidays |                                   |

|                                                         |          |
|---------------------------------------------------------|----------|
| Planning Board                                          | 463-8811 |
| Meets the 2 <sup>nd</sup> and 4 <sup>th</sup> Wednesday |          |

|                                   |          |
|-----------------------------------|----------|
| Board of Adjustment               | 463-8811 |
| Meets the 4 <sup>th</sup> Tuesday |          |

|                                                   |  |
|---------------------------------------------------|--|
| Conservation Commission                           |  |
| Meets the 1 <sup>st</sup> Wednesday of each Month |  |

|                         |                  |
|-------------------------|------------------|
| Philbrick-James Library | 463-7187         |
| Monday                  | 1:00PM – 8:00PM  |
| Tuesday                 | 9:00AM – 5:00PM  |
| Wednesday               | 1:00PM – 8:00PM  |
| Thursday                | 1:00PM – 5:00PM  |
| Friday                  | 1:00PM – 5:00PM  |
| Saturday                | 9:00AM – 12:00PM |

**TOWN OF DEERFIELD  
TOWN MEETING—ELECTION PORTION  
March 9, 1999  
MINUTES**

Moderator, Jonathan Hutchinson, gave instructions and made the following announcements: The Checklists were in place, Ballot Clerks present, Sample Ballots posted, Absentee Ballots to be cast at 1:00PM, procedures for voting and registering on Election Day, no electioneering within the prescribed areas.

The Ballot Boxes were opened, shown to be empty and resealed.

Election Officials present were: Moderator, Jonathan Hutchinson, Assistant Moderators, Malcolm Cameron and G. Donald Tomilson; Town Clerk/Tax Collector, Cynthia E. Heon; Deputy Town Clerk/Tax Collector, Jeanette Foisy; Election Assistants, Ruth Sanborn, Barbara Sundstrom, and Lynne Johnson; Inspectors of Elections, Nettie Farr, Irene Shores, Barbara Daley and Ella Sawyer -- Nettie Farr and Irene Shores were designated Ballot Clerks; Supervisors of the Checklist, George Putnam-Chairman, Willis Rollins, Jr. and Harriet Cady; Board of Selectmen, James Alexander-Chairman, Joseph Stone-Vice Chairman; Paul Asselin, Warren Guinan and George Thompson, Selectmen; Sonia Rogers, School District Clerk.

Gatekeeper for this Election was Police Chief, Robert Wunderlich.

Moderator Hutchinson asked all to pause a moment to remember Jennie Owen, a resident of the community, who recently passed away. Mrs. Owen served the Town of Deerfield assisting with the Election process for many years. There was a moment of silence.

**7:00AM**        The Moderator declared the Polls open and balloting began.

**1:00PM**        Processing the Absentee Ballots began.

**1:07PM**        The Absentee Ballot from Katherine Hanson was questioned by the Ballot Clerks. They had a Kathy Hanson on the Checklist. The address (21 Meetinghouse Hill Road) was the same and she was known, to all, to be the same individual. The Ballot was subsequently accepted. Harriet Cady protested the Ballot. Moderator Hutchinson referred to the Election Laws and ruled he could not accept a challenge after an envelope is open.

**1:45PM**        All Absentees Ballots received, to this point, were processed.

**1:47PM**        Harriet Cady questioned the Absentee Ballot of Gregg Williams because the Checklist read C. Gregg Williams. It was found all documents read C. Gregg Williams.

- 1:50PM** The Moderator announced there was one Challenged (Canceled) Absentee Ballot because it lacked a signature.
- 4:20PM** The Absentee Ballot of William Smith was received.
- 5:43PM** Moderator Hutchinson was away, from the Polling place, for a period of time. Upon his return, the Absentee Ballot for William Smith was processed. Harriet Cady protested the Ballot because it did not come directly from William Smith, 73 Old Center Road, rather, James Smith of 73 Old Center Road, his son. The Moderator stated William Smith is infirm and elderly and his son, James Smith, is personally known to the election officials present. The Ballot was processed.
- 7:00PM** Moderator, Jonathan Hutchinson, declared the polls closed.
- 7:03PM** While the voters, still in the voting booths, finished voting, Harriet Cady gave Moderator, Jonathan Hutchinson, two letters of protest. The first regarding Philip Bilodeau serving as a Ballot Counter. The second letter protested the vote being allowed for William Smith after the other Absentee Ballots were processed, as well as, the Absentee Ballot of Kathryn (spelling in the letter of protest) Hanson who is not a registered voter in the same name. The original letters of protest are filed with the Town Clerk's Records.

The counting of the Ballots began Immediately.

Serving as Inspectors of Elections to count ballots were: Brenda Chalbeck, Kevin Chalbeck, Roger Hartgen, George Keech, Marianne Taylor, Debra Clark, Claude Daley, Joseph Dubiansky, Amy Marquis, Joan Mountford, Philip Bilodeau, Robert VanWinkle, Kevin Barry, Mary Averka, Rodney Swanson, Janet Swanson, Daniel Fontaine, Louis Nephew, Judith Sullivan, Elizabeth Birnie, Jeff Shute and Evelyn Cronyn.

**8:45PM** Moderator Hutchinson, after reviewing Election Law, asked Philip Bilodeau to step down, as a counter, because his name appeared on the Town Ballot (he had been tallying the School Ballots).

**10:30PM** The Moderator announced the following dates of importance:

- |          |                                                                     |
|----------|---------------------------------------------------------------------|
| March 12 | Last Day to Request a Recount                                       |
| March 13 | Town Meeting--Business Portion 9:00AM<br>Deerfield Community School |
| March 16 | Last Day to Request a Recount of a Ballot Question                  |
| March 20 | School District Meeting 9:00AM<br>Deerfield Community School        |

### March 9, 1999 Election Statistics

|      |                                           |
|------|-------------------------------------------|
| 2484 | Registered Voters                         |
| 815  | Regular Ballots Cast                      |
| 38   | Absentee Ballots Cast                     |
| 1    | Challenged Absentee Ballot (No Signature) |
| 34%  | Voter Turnout                             |

In the absence of the School District Moderator, Douglas Leavitt, Town Moderator, Jonathan Hutchinson, announced the results of the Deerfield School District Ballot, as follows:

For School District Moderator for One Year (Vote for One)

|                    |     |
|--------------------|-----|
| Douglas P. Leavitt | 741 |
|--------------------|-----|

and, Douglas P. Leavitt having a plurality of all votes cast, was declared elected for a one year term.

For School District Clerk for One Year (Vote for One)

|              |     |
|--------------|-----|
| Laura Guinan | 746 |
|--------------|-----|

and, Laura Guinan having a plurality of all votes cast, was declared elected for a one year term.

For School District Treasurer for One Year (Vote for One)

|                     |     |
|---------------------|-----|
| Cynthia E. Tomilson | 778 |
|---------------------|-----|

and, Cynthia E. Tomilson have a plurality of all votes cast, was declared elected for a one year term.

For School Board Member for Three Years (Vote for Two)

|                 |     |
|-----------------|-----|
| Gary J. Roberge | 543 |
|-----------------|-----|

|                           |     |
|---------------------------|-----|
| Judith "Judy" D. Williams | 602 |
|---------------------------|-----|

and, Gary J. Roberge and Judith "Judy" D. Williams have a plurality of all votes cast, were declared elected for a three year term.

**NOTE:** Write-In Votes, for the School District, are filed with the School District Clerk.

The results of the Official Ballot Question are as follows:

**By Petition, pursuant to RSA 40:14, shall we adopt the provision of RSA 40:13 to allow official (Ballot) voting on all issues before the Deerfield School District.**

|         |        |
|---------|--------|
| YES 398 | NO 378 |
|---------|--------|

466 Votes were needed to adopt the question. The Moderator declared the question defeated.

Moderator Hutchinson announced the results of the Proposed Amendments to the Deerfield Zoning Ordinance as follows:

**Article No. 1**

Are you in favor of adoption of Amendment No. 1 to the Zoning Ordinance as proposed by the Planning Board?

(These changes would limit the assessment of Impact Fees to new dwelling units and commercial and industrial development. Expansion of existing dwelling units without the addition of new units would be exempt from the fee.)

YES 526

NO 285

**Article No. 2**

Are you in favor of adoption of Amendment No. 2 to the Zoning Ordinance as proposed by the Planning Board?

(This change would provide a 30-day extension to the seasonal use of recreational vehicles following obtaining a permit from the Building Inspector.)

YES 458

NO 350

**Article No. 3**

Are you in favor of adoption of Amendment No. 3 to the Zoning Ordinance as proposed by the Planning Board?

(This amendment would revise the wording in the dimension tables to conform with the definitions in the Zoning Ordinance.)

YES 586

NO 195

**Article No. 4**

Are you in favor of repealing Article VII, Section 708 of the Zoning Ordinance imposing Impact Fees as proposed by Petition?

(The Planning Board does not approve this Article)

YES 329

NO 489

The results of the Town Ballot (Officers to be Elected) were announced by the Moderator.

For Selectmen for Three Years (Vote for Two)

|                       |     |
|-----------------------|-----|
| James T. Alexander    | 565 |
| Harriet E. Cady       | 323 |
| Joseph "Joe" E. Stone | 596 |

and, James T. Alexander and Joseph "Joe" E. Stone having a plurality of all votes cast, were declared elected for a three year term.

For Selectmen for One Year (Vote for One)

|                          |     |
|--------------------------|-----|
| Frances "Fran" L. Menard | 679 |
|--------------------------|-----|

and, Frances "Fran" L. Menard having a plurality of all votes cast, was declared elected for a one year term.

For Highway Agent for One Year (Vote for One)

Frederick "Fred" M. Palmer, Jr. 492

David P. Twombly 337

and, Frederick "Fred" M. Palmer, Jr. having a plurality of all votes cast, was declared elected for a one year term.

For Overseer of Welfare for One Year (Vote for One)

Elizabeth Ann Wunderlich 724

and, Elizabeth Ann Wunderlich having a plurality of all votes cast, was declared elected for a one year term.

For Treasurer for Three Years (Vote for One)

Cynthia E. Tomilson 779

and, Cynthia E. Tomilson having a plurality of all votes cast, was declared elected for a three year term.

For Trustee of Trust Funds for Three Years (Vote for One)

Write-Ins

Don Gorman 41 Dwight Barnes 10

and, Don Gorman having a plurality of all votes cast, was declared elected for a three year term.

For Water Commissioner for Three Years (Vote for One)

Charles R. Sanborn 736

and, Charles R. Sanborn having a plurality of all votes cast, was declared elected for a three year term.

For Planning Board for Three Years (Vote for One)

Philip H. Bilodeau 326

George H. Thompson, Jr. 457

and, George H. Thompson, Jr. having a plurality of all votes cast, was declared elected for a three year term.

For Planning Board for Two Years (Vote for One)

Helen "Holly" C. Beye 256

David A. Gattuso 312

James A. Morton 98

and, David A. Gattuso having a plurality of all votes cast, was declared elected for a two year term.

For Municipal Budget Committee for Three Years (Vote for Three)

|                         |     |
|-------------------------|-----|
| Erick Berglund, Jr.     | 507 |
| Walter "Walt" C. Hooker | 373 |
| George Humphrey         | 582 |
| John W. Richards        | 466 |

and, Erick Berglund, Jr., George Humphrey and John W. Richards having a plurality of all votes cast were declared elected for a three year term.

For Trustee of Philbrick James Library for Three Years (Vote for Two)

|                       |           |              |    |
|-----------------------|-----------|--------------|----|
| Anne K. Deely         | 681       |              |    |
|                       | Write-Ins |              |    |
| Helen "Holly" C. Beye | 11        | Don Williams | 10 |

and, Anne K. Deely and Helen Beye having a plurality of all votes cast, were declared elected for three year term.

For Trustee of Philbrick James Library for One Year (Vote for One)

|                               |     |
|-------------------------------|-----|
| Helen "Holly" C. Beye         | 323 |
| Donald "Don" M. Williams, Jr. | 414 |

and, Donald "Don" M. Williams, Jr. having a plurality of all votes cast, was declared elected for a one year term.

The Town Ballot Box and Town Zoning Ballot Box were sealed at 10:40PM. The Moderator declared the Meeting Adjourned.

**NOTE:** A complete list of Write-Ins for the Town Officers are available at the Town Clerk/Tax Collector' Office.

A True Record,  
Attest:

Cynthia E. Heon  
Town Clerk/Tax Collector

**TOWN OF DEERFIELD**  
**TOWN MEETING—BUSINESS PORTION**  
**March 13, 1999**  
**MINUTES**

The following announcements were made by Town Moderator, Jonathan Hutchinson: There is no smoking within the School facility or on School grounds; Emergency Exits were pointed out; A public phone is available in the kitchen; The Meeting is being video taped for the first time to be shown, at a later date, on Public Access Television Channel 25.

Moderator Hutchinson asked all to rise and Pledge Allegiance to the Flag.

In memory of Robert "Bob" Sanborn, this year's Town and School Report is dedicated to him. In a statement remembering Bob Sanborn, he spoke to Mr. Sanborn being the patriarch of one of Deerfield's most storied families whose 84 years spanned from our farming past to our commuting present. Living in the house in which he was born in 1914, the family dairy farm on Middle Road, he served Deerfield for 52 years as a Selectman and in many other public capacities. His wife, Ruth, was Town Clerk for many years. Moderator Hutchinson asked a Moment of Silence be observed to remember Bob and a life of simple discipline, hard work, public service and wry, Yankee humor. There was a moment of silence.

Moderator Hutchinson welcomed everyone to the 1999 Town Meeting.

He introduced the Town Officials seated on the Platform. From the Board of Selectman, James Alexander (Chairman), Joe Stone (Vice Chairman), Paul Asselin, George Thompson and Warren Guinan; Town Clerk/Tax Collector, Cynthia Heon; Deputy Town Clerk/Tax Collector, Jeanette Foisy; Assistant Moderator, Douglas Leavitt; On the Floor: Supervisors of the Checklist, George Putnam, Willis T. Rollins, Jr. and Harriet Cady; Ballot Clerks Nettie Farr, Irene Shores, Ella Sawyer and Barbara Daley.

Moderator Hutchinson instructed those elected, as Town Officials, on Tuesday, March 9<sup>th</sup>, to come forward at the end of the Meeting and take the Oath of Office. School District Officers will take the Oath of Office at the conclusion of the School District Meeting. The results of the March 9<sup>th</sup> Elections were read.

Before going to the business of the day, the Moderator brought to everyone's attention, as reflected in the Town Report, the spirit of volunteerism is seen around the Hall by those individuals wearing a pin with a heart on it.

The Moderator recognized Chairman of the Board of Selectmen, James Alexander, for the purpose of presenting awards.

Chairman Alexander asked Ruth Sanborn be escorted by Town Clerk, Cynthia Heon, to the front of the Hall. Chairman Alexander presented Ruth with flowers as a token of thanks from the Town for the many years of service. Bob Sanborn's name plate, having been retired, was given to Ruth. There was a standing ovation.

James Alexander, Chairman of the Board, asked Selectman, George Thompson, to come forward. In recognition and thanks, for stepping in at a tough time to fill a set of shoes that were hard to fill, Mr. Thompson was presented with a token of appreciation from the Board of Selectmen. There was a round of applause.

Moderator, Jonathan Hutchinson, recognized Terry Roberge, President of FOCUS. Ms. Roberge told the Meeting, FOCUS is a group of people made up of a cross section of the Town whose purpose is to provide a vehicle of communication (The Communicator) for the community as a whole. The Sherburne Award was named after Suzie Sherburne, a role model for citizenship, and is awarded each year, through nominations received from residents, to an adult member of the community who exhibits outstanding citizenship. During the year, the plaque hangs in the Town Office Building. The recipient receives a clock properly inscribed.

President of FOCUS, Terry Roberge, listed the accomplishments of this years' recipient. A member of the Deerfield Fair Association, a member of the Historical Society, responsible for organizing the basketball tournament for Old Home Days, coaching baseball and basketball for many years, developing and being part of youth basketball for the past ten years, running the pick up games held at the Deerfield Community School and coaching a basketball team of high school students from Deerfield, Douglas "Doug" Leavitt, is named the 1999 recipient of the Sherburne Award. Ms. Roberge presented the award to Mr. Leavitt and thanked him for all he has done and continues to do. There was a standing ovation.

Mr. Leavitt spoke thanking everyone for the award and recognizing Ted McDonald, the volunteers and parents who have assisted him.

Moderator Hutchinson recognized Jeanne Menard, President of the Deerfield Rescue Squad. Ms. Menard asked Rodney "Rod" Swanson to come forward. President of the Rescue Squad, Jeanne Menard, thanked Rod Swanson for seven years of dedication as a member of the Rescue Squad, and resident, serving Deerfield. Through his diligence, the level of professionalism was raised. He brought a personal touch and level of comfort to any call he attended. Mr. Swanson was presented with a plaque. There was a round of applause.

Moderator Hutchinson recognized David O'Neal, President of the Deerfield Fair Association. Mr. O'Neal presented to the Board of Selectmen a check, in the amount of \$10,000, on behalf of the Deerfield Fair Association. The funds are intended for use in the restoration of the Deerfield Town Hall. There was a round of applause.

Chairman of the Board of Selectman, James Alexander, thanked David O'Neal, President of the Deerfield Fair Association, for the check and assured the Meeting the money will only go for the restoration of the Town Hall. During the Budget Article, Line Item, Town Hall Restoration, will be increased by the generous amount received -- \$10,000. There was a Round of Applause.

Jonathan Hutchinson, Moderator, reviewed the purpose, rules and decorum of this Meeting. Members wishing to vote should check in, with the Ballot Clerks, receive a voting card and a sheet of ballots. Individuals present who are not registered voters must sit in the designated area and will be allowed to participate in debate but not vote. Roberts Rules of Order, as modified by the Moderator, and in accordance with the laws of the State of New Hampshire, will govern this Meeting.

The Town Warrant is the business of the day. Each article will be read, a motion and second sought. Those wishing to speak should stand at a microphone. All remarks are being recorded and must be confined to the merits of the pending question, questions of order or privilege. Members must state their name and direct their remarks to the Moderator. A speaker will be allowed three minutes with everyone having a first turn before anyone has a second turn. The overriding principal is fairness. Speakers may address the current pending question or move to close debate but not both in the same turn.

A Secret Ballot Vote will be conducted if five members request it, in writing, prior to Hand Vote. Otherwise, the vote will be by a show of voting cards. If the vote is not clear the Moderator will ask for a Division (a count of raised cards). Members may request a Division. Seven members, who question a non-ballot vote immediately after it is announced, may request a written ballot vote or the Moderator finding the margin of a vote too narrow may move to a ballot vote. Five voters may request a recount of a written ballot vote if the margin is not more than 10 percent of the total vote cast. The Recount takes place immediately following the public announcement of that vote.

Moderator Hutchinson stated if a member wishes to accomplish something, but is uncertain of how to proceed, they should ask or rise to a Point of Inquiry. Rulings of the Moderator are subject to appeal. An appeal must be made immediately following the ruling and a second is required. Members then vote to sustain or reverse the ruling of the Moderator.

The Moderator moved to the business of the day, the Warrant, located on Page "D", of the Annual Report.

## **ARTICLE 1**

**To see if the Town will vote to raise and appropriate the sum of One Million Five Hundred Fifty Five Thousand Dollars (\$1,555,000) for the purpose of constructing and equipping an Emergency Services/Town Office Building, to be located on Town owned property, on North Road (Map 04B Lot 001-001), such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept Federal, State or other aid, if any, which may be available for said project and to comply with all laws applicable**

to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes up to One Million Five Hundred Fifty Five Thousand Dollars (\$1,555,000) and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. **2/3 BALLOT VOTE REQUIRED** The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.

Chairman of the Board of Selectman, James Alexander, moved Article 1 as read.  
Seconded by George Keech.

Chairman Alexander explained the Board of Selectmen recommended the Article but it was not unanimous. Town Meeting last year gave specific direction to the Study Committee to bring a recommendation to this Meeting. In light of that, the Board of Selectmen recommended the Article.

Andy Robertson, Chairman of the Municipal Budget Committee (MBC), said the MBC is on record recommending Article 1. This recommendation came after significant discussion to allow it to proceed to Town Meeting so as not to have a problem with the 10% Rule and give the Meeting a chance to vote on the Article. There were two votes. On the first vote, the MBC did not recommend the Article. The second vote was 6-2 in favor.

Fire Chief, Mark Tibbetts, said last year the Committee was asked to come back with a set of plans and a price for the Emergency Services Building for Fire, Police, Rescue and Emergency Management. The Committee looked at several parcels of land and voted to build on 12.1 acres the Town owned. Various safety complexes were visited and this design was chosen as being capable of housing all emergency services for at least 20 years. The cost was \$1,250,000. In December, the Selectman asked the Town Offices be included. This added \$305,000 to the cost. It has been suggested the GB White Building be sold and put back on tax rolls. That decision will be made by the voters. Chief Tibbetts stated this body, through their vote, will indicate to the Committee which direction they should go in.

Police Chief, Robert Wunderlich, spoke briefly saying the Police Department found the design, of this facility, to be adequate for at least the next 15-20 years.

Ray Cote thought the merits, of the project, were great but timing is an issue. He commented it should not hurt to have nice things. He referred to the Town's debts listed on Page 34. He noted between the years 2000 and 2001 the taxpayers would be out from under some of the debt. He suggested bringing it back, another year, lessening the strain on the taxpayers.

Erick Berglund, MBC Member, talked about originally opposing the Article. Because the Committee did what was asked, in the end, he voted to bring it forward. Mr. Berglund referenced the comments, of the previous speaker, regarding the Town's indebtedness and stated present debts, along with a number of unknowns, is important information to be considered. Committing to a long term investment not knowing what will happen, in education, did not seem appropriate. Priorities should be set. During MBC meetings, the Police Chief and Fire Chief were asked to

talk about the need to have this facility now. The Police Chief indicated it was not critical to operations. The need would be greater in a couple of years. The Fire Chief responded the Fire Department can get along with what they have for a few more years. The main Fire Station is tight. The Fire Department did not own the land around it, therefore, expansion is not possible. Mr. Berglund, believed because this facility would be a major expense, there is more work to be done and other options should be explored. He urged the Meeting to Vote against Article 1, this year, with the idea further consideration be given to it.

Donald Gorman made a motion to close Debate and Move the Question. Seconded by Gary Roberge. Moderator, Jonathan Hutchinson, called for the Vote to **CLOSE DEBATE AND MOVE THE QUESTION**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

Moderator Hutchinson instructed the Meeting voting on Article 1 will be conducted by Secret Ballot and with a separate Checklist. The Moderator asked Judy Sullivan and George Clark to come forward and assist two of the Ballot Clerks with the second Checklist. He announced the business of the Meeting will continue after everyone in the Hall votes. As required, the Polls will remain open for one (1) hour. The Ballot Box was opened, shown to be empty and resealed. A separate ballot will be used for this question. The question, as written (Article 1), was re-read by Moderator Hutchinson.

#### **Point of Order**

Harriet Cady questioned if people were being checked in, through the Checklist, with a black mark, shouldn't a different color be used to check them off showing they voted on the Bond. Moderator Hutchinson stated an entirely different Checklist will be used for the Bond Issue. Harriet Cady questioned whether or not there was going to be a check-in/check out specific to the Bond Issue. Moderator Hutchinson restated a separate Checklist will be used for the Bond Issue. A special Ballot will be handed to the voter. Harriet Cady remarked it was not proper procedure.

The Moderator reviewed the procedure to Vote on the Bond Issue. He reminded voters they should have their Voting Cards visible when passing through the Checklist.

**9:37AM** Moderator, Jonathan Hutchinson, declared the Polls open and voting on Article 1 began immediately.

**10:00AM** Moderator, Jonathan Hutchinson, returned to the Warrant, Article 2, which he noted is directly related to Article 1. Unless the Meeting objected, Article 3 will be taken up at this time and Article 2 will follow immediately after the announcement of the Vote on Article 1. The Polls will remain open for one hour, approximately another 35 minutes. The Moderator asked if there was any objection to **SUSPENDING THE RULES** and taking **ARTICLE 3 OUT OF ORDER AT THIS TIME**. Seeing **NO OBJECTION**, the Moderator moved to Article 3.

### **Article 3**

**To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a revaluation of the Town and to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed in this fund and authorize the Board of Selectmen to act as agents to expend funds as deemed necessary. The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.**

Chairman of the Board, James Alexander, moved Article 3 as printed.  
Seconded by Selectman Warren Guinan.

Chairman Alexander deferred to Selectman, Paul Asselin, to speak to Article 3. Selectman Asselin explained approximately \$100,000 was needed to re-evaluate the Town. A revaluation has not been done for approximately 10 years and there are many discrepancies. Rather than complete the revaluation in one year, it will be done over a two year period.

Andy Robertson, Chairman of the MBC, said the MBC approved Article 3 on a unanimous basis. Originally it came before the MBC as a standard Warrant Article but was changed to a Capital Reserve Account which the Budget Committee liked the looks of as it spread the cost over several years.

Harriet Cady asked what the Equalization Ratio of the Town was at present. Chairman Alexander answered-126%. Ms. Cady stated the Equalization Ratio is based on Deerfield's assessments and indicates housing sells at 26 % more than what it is valued at. Chairman Alexander corrected Ms. Cady's statement saying houses sell at 26% less than what they are valued at. It was Ms. Cady's contention a three year ratio, where the highs and the lows are looked at, should be considered instead of reevaluating when the market is at a high point. This approach keeps assessments from being off balance. Ms. Cady thought a Capital Reserve Account for a three year period seemed more practical.

Chairman Alexander said it is the intent, of the Board of Selectmen, funds will be deposited to the Capital Reserve Account for two years. During the third year, the revaluation will occur.

Selectman Asselin stated there is another reason to do a revaluation. Over the course of ten years, a lot of additions to properties have occurred and they are not on the tax rolls.

Susan Lapointe questioned what the State requirements are for revaluation. Chairman Alexander explained anytime the Equalization Ratio is too far out of line, in either direction, the State will begin to recommend it is done and have the authority to order it done. It has not been recommended Deerfield have a revaluation, however, it is anticipated. Chairman Alexander reiterated Selectman Asselin's comment many properties are listed incorrectly. Beyond this, the Town has changed Building Inspectors several times, over the past three to four years, which has broken the chain of continuity. In some cases, there is no official record of work having been completed.

There being no further discussion, Moderator Hutchinson re-read **ARTICLE 3** and called for the Vote. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 3 (**Capital Reserve**) is adopted in the amount of \$50,000.

#### **Article 4**

**To see if the Town will vote to raise and appropriate the sum of Twenty Eight Thousand Five Hundred Dollars (\$28,500) for the purpose of software (appraisal, tax billing and collecting) and new hardware, printers and network to be installed in the Town Office's. Software-\$11,000; Hardware-\$17,500. The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.**

Chairman of the Board, James Alexander, moved Article 4 be adopted as printed.  
Seconded by Selectman Paul Asselin.

Chairman Alexander explained with the passage of Article 4 the Town can work with the new Tax Maps, keep records up to date in conjunction with the revaluation and perform in-house changes.

Debbie Boisvert asked if training and maintenance were included. Chairman Alexander responded-yes. Harriet Cady asked for a breakdown of costs for the hardware/software. Chairman Alexander read the details of the specifications.

Andy Robertson, Chairman of the MBC, said the MBC approved Article 4 by a unanimous vote. Mr. Robertson informed everyone there are several requests for computers from different departments within the Town. A point that came up at a number of the MBC Meetings is that the Town use should use some sort of bid process.

Discussion ended. The Moderator called for the Vote on **ARTICLE 4**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 4 is adopted in the amount of \$28,500.

#### **Article 5**

**To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Two Hundred Dollars (\$11,200) for the purchase of 3 Portable Automatic Electronic Defibrillators. The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.**

Chairman of the Board, James Alexander, moved Article 5 be adopted as printed.  
Seconded by Selectman Joe Stone.

Chairman Alexander said the Defibrillators will be placed in the Police Cruisers because they are normally the first units to arrive at a scene. The Officers will be trained to use them. Rod Swanson, Rescue Squad Member, was in favor of the Article. Harriet Cady mentioned a notice in the newspaper, from the Heart Association, regarding Grants for this equipment. Chairman Alexander was not aware of the Grants but thought if they are available Sergeant Turner will find them. Police Chief, Robert Wunderlich, said he went on two calls where the people might have lived had the device been available and concurred they are easy to use.

There was no further discussion. The Moderator called for the Vote on **ARTICLE 5**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 5 is adopted in the amount of **\$11,200**.

#### **Article 6**

**To see if the Town will vote to raise and appropriate the sum of Twenty Six Thousand Dollars (\$26,000) for the purpose of purchasing a new police cruiser and its associated equipment. The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.**

Chairman of the Board, James Alexander, moved Article 6 be adopted as printed.  
Seconded by Warren Guinan.

Chairman Alexander deferred to Police Chief, Robert Wunderlich. Chief Wunderlich said the Police Department has three cruisers used daily and one spare. Considering the high mileage on the vehicles, major repairs will most likely be needed during the upcoming year.

Andy Robertson, Chairman of the MBC, offered the Budget Committee's actions on Article 6. The first vote, with little or no discussion, was not to recommend Article 6. The second vote, with little or no discussion was 9-0 in favor of recommending Article 6.

Norma Koski asked how many Police Officers there were and how many cars. Chief Wunderlich said the Department is staffed at 5 Officers -- presently three and two openings. There are four cruisers -- three main line and one spare. Ms. Koski wanted to know if all the vehicles are used each day and if the Town has 24-hour coverage. The Chief responded when the Department is at full complement, three vehicles are used each day. The Town does not have 24-hour coverage. Ms. Koski's opinion was the Department could get by, this year, by using the spare.

Walter Hooker, MBC Member, voted first not in favor and then in favor of Article 6. His vote changed after he learned this was part of a replacement program. Norma Koski asked what was replaced last year. Chairman Alexander answered -- a cruiser. Next year a replacement is not scheduled.

Ray Cote wondered if once the positions are filled the Police Department will require another cruiser. Chairman Alexander explained another cruiser will not be required as the replacement program is based on five full time Officers.

As there was no further discussion, the Moderator called for the Vote on **ARTICLE 6**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 6 is adopted in the amount of **\$26,000**.

**10:40AM** The Moderator stated the Polls, for Article 1, will be open for ten more minutes.

#### Article 7

To see if the Town will vote to raise and appropriate the sum of Forty Thousand Nine Hundred Ninety One Dollars (\$40,991) for the purchase of a new computer system, (CPU's, Monitors, File Server, Key Boards, Peripheral Equipment and Associated Software) to be utilized by the Deerfield Police Department, Deerfield Fire Department and the Deerfield Rescue Squad and to accept a Grant from the United States Department of Justice COPS More-98 Program in the amount of Thirty Thousand Seven Hundred and Forty Three Dollars (\$30,743) in partial offsetting funds, with the balance of Ten Thousand Two Hundred Forty Eight Dollars (\$10,248) to be raised through taxation. The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.

Chairman of the Board, James Alexander, moved Article 7 be adopted as printed.  
Seconded by Gary Roberge.

Chairman Alexander deferred to Corporal Ben Jean. Corporal Jean told the Meeting the Police Department has one computer and it is several years old. This Grant will allow several computers to be networked together. Access will be provided to the Fire Department and Rescue Squad. Corporal Jean said the least expensive way to satisfy the Police Department's computer needs is through the COPS More Grant.

Andy Robertson, Chairman of the MBC, said there were a lot of questions about this computer system. Even though the system seemed a bit of overkill, the MBC thought \$40,000 of computer equipment for \$10,000 is worth it. The vote was unanimous in favor.

Harriet Cady questioned what the Town has to do in order to receive the funding from the Grant. Corporal Jean listed the restrictions: The Grant be primarily used by the Police. The computers must be Y2K compliant. Chairman Alexander couldn't locate any restrictions other than those mentioned. Harriet Cady asked for the Grant documentation. The request was honored. Chief Wunderlich said the Grant has been applied for, awarded to the Town and now before this Meeting. Dale Purdy, Secretary to the Fire Department and Rescue Squad, told the Meeting she brings typing, for both Departments, to her full time job to complete. George Keech wanted assurance both computer systems requested, from this Meeting, will be Y2K compliant. Chairman Alexander responded they will be.

Moderator, Jonathan Hutchinson, re-read **ARTICLE 7** and called for the Vote. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 7 is adopted in the amount of **\$40,991**.

#### Article 8

To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Dollars (\$1,200) to fund Traffic Safety/Prevention Patrols and to accept a Grant from the New Hampshire Highway Safety Agency in the amount of One Thousand Two Hundred Dollars (\$1,200) in offsetting Federal funds to offset the total cost of the project. The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.

Chairman of the Board, James Alexander, moved Article 8 be adopted as printed.  
Seconded by Gary Roberge.

Chairman Alexander deferred to Sergeant Steve Turner. Sergeant Turner explained the patrols mentioned in Article 8 are for times, of the year, when traffic is heavy through Town. They are 100% funded by the State.

Bruce Graham inquired if the Federal funds paid for gas, maintenance and follow-up Court costs. Sergeant Turner said the Town pays for gas. Because these are enforcement patrols, the number of miles driven is not great. Court appearances are scheduled for days when Officers will be in Court on other matters.

Discussion ended and the Moderator called for the Vote on **ARTICLE 8**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 8 is adopted in the amount of **\$1,200**.

#### **Point of Order**

Harriet Cady was recognized for a Point of Order. After reading the Grant, she informed everyone the pages referring to "assurances", the three back pages of the COPS More Grant, indicate what the Town must do.

**10:50AM** Moderator, Jonathan Hutchinson, stated the Polls have been open for at least one hour and asked if there was anyone, in the Hall, who wished to vote on the Bond Issue-Article 1. Seeing no one, and the Polls having been open for more than one hour, the Moderator declared the Polls closed. He instructed the Ballot Counters to begin tallying the votes.

#### **Article 9**

**To see if the Town will vote to raise and appropriate the sum of Three Thousand Two Hundred Dollars (\$3,200) for the purchase of a Moving Police Radar Unit and to accept a Grant from the New Hampshire Highway Safety Agency in the amount of One Thousand Six Hundred Dollars (\$1,600) in partial offsetting funds, One Thousand Six Hundred Dollars (\$1,600) to be raised through taxation. The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.**

Chairman of the Board, James Alexander, moved Article 9 be adopted as printed.  
Seconded by Selectman Joe Stone.

Chairman Alexander deferred to Sergeant Steve Turner who gave the Meeting an overview of the radar units presently in use. Because of the age of the units, certifying them has become a task.

Andy Robertson, Chairman of the MBC, said there was unanimous support for Article 9.

Ray Cote asked whether or not these units were used on back roads or just the State roads. Sergeant Turner responded it is moving radar and used on every road the Police drive on.

There being no further discussion, the Moderator called for the Vote on **ARTICLE 9**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 9 is adopted in the amount of **\$3,200**.

#### **Article 10**

**To see if the Town of Deerfield will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) to repair and upgrade the Mobile Video Unit purchased at the 1995 Town Meeting. BY PETITION The Budget Committee recommends this Article.**

Petitioner, Sergeant Steve Turner, moved Article 10.  
Seconded by Police Chief, Robert Wunderlich.

Sergeant Turner said several years ago the first Mobile Video Unit was purchased. It is older now, black and white and having technical problems. The funds will upgrade the unit to color and enhance recording capabilities. After the Petitioned Article was submitted, a Grant was received for \$1,500 in matching funds.

Sergeant Turner moved to amend Article 10 to change the appropriation from "\$1,500" to "\$3,000" and to add "and to accept a Grant from the New Hampshire Highway Safety Agency in the amount of \$1,500 in partial offsetting funds, \$1,500 to be raised through taxation."  
Seconded by Walter Hooker.

#### **Point of Clarification**

Chairman Alexander thought, to clarify the wording of the Amendment, "repair or upgrade" should replace "repair and upgrade". The maker of the motion and the second agreed.

#### **Point of Clarification**

Harriet Cady asked if the Town accepted the Grant will this add \$1,500, of taxpayers money, as well as, a new unit purchased. Sergeant Turner said this will allow extensive repairs to the present unit. Harriet Cady questioned if "or" should be struck. The Moderator ruled, if she disagreed with the wording, a vote "no" would be appropriate.

Andy Robertson not speaking for the MBC, as a whole, said originally the MBC thought it made sense to repair the present unit.

Walter Hooker asked if the increase will allow more to be done. Sergeant Turner explained originally the upgrade was bare bones. The Grant will allow the job to be done the right way and fund the repair and upgrade.

The Moderator read the change in language to Article 10. To see if the Town will vote to raise and appropriate the sum of "Three Thousand Dollars (\$3,000)" to repair "or" upgrade the Mobile Video Unit purchased at the 1995 Town Meeting "and to accept a Grant of One Thousand Five Hundred Dollars (\$1,500) from the New Hampshire Highway Safety Agency in partial offsetting funds, One Thousand Five Hundred Dollars (\$1,500) to be raised through taxation."

Moderator Hutchinson called for the vote on the **AMENDMENT to INCREASE ARTICLE 10 BY \$1,500**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator went directly to the vote on **ARTICLE 10 AS AMENDED**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 10 is adopted, as amended, in the amount of **\$3,000**.

#### **Article 1**

Moderator, Jonathan Hutchinson, announced the results of the **SECRET BALLOT VOTE** on **ARTICLE 1**, the Bond Issue. Ballots Cast were 264.

**YES - 47      NO - 217**

The Moderator stated a **TWO THIRDS VOTE IS REQUIRED** for passage, and **NOT HAVING ACHIEVED THAT**, Article 1 **DEFEATED**.

The Moderator **SUSPENDED THE RULES** and took **ARTICLE 2, OUT OF ORDER** at this time. As previously agreed, Article 2 will follow the results of the Vote on Article 1.

#### **Article 2**

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of **RSA 35:1** for the purpose of constructing an Emergency Services/Town Office Building and to raise and appropriate the sum of One Hundred Fifty Thousand Dollars (\$150,000), to be placed in this fund and to authorize the Board of Selectmen to act as agents to expend funds as deemed necessary. The Selectmen recommend this Article. The Municipal Budget Committee does not recommend this Article.

Chairman of the Board, James Alexander, moved Article 2 as printed.  
Seconded by Selectman Paul Asselin.

Chairman Alexander deferred to Police Chief, Robert Wunderlich. Chief Wunderlich told the Meeting the Article is before the Meeting because the Study Committee did not want the idea of the Safety Complex Building to die. By starting a Capital Reserve Fund the burden on the taxpayer will be lessened and the project kept alive.

Andy Robertson, Chairman of the MBC, said the Budget Committee did not recommend Article 2, on a 5-2 vote, because there wasn't a clear purpose.

Erick Berglund, MBC Member, thought the Safety Complex will, at some point, be needed. He didn't want the effort to fall apart, however, he didn't see the Capital Reserve Account as the answer. He suggested the Committee expand to include other members of the community and requested environmental, conservation and planning issues be addressed. He asked, of the Moderator, a Sense of the Meeting be taken as to whether this body thought the Study Committee should be expanded to include members with backgrounds, i.e., environmental, conservation, planning, non-Fire, non-Police, non-Rescue.

The Moderator called for a Sense of the Meeting to see if those present favor adding members to the Committee from environmental, conservation, planning and backgrounds other than Fire Police and Rescue. He noted this is an **ADVISORY MOTION** only. It was a **VOICE VOTE** in the **AFFIRMATIVE** and the **SENSE OF THE MEETING IS ACHIEVED**.

#### **Point of Inquiry-Parliamentary Procedure**

Donald Gorman inquired if five or seven signatures are needed for a Secret Ballot. The Moderator indicated five signatures before the vote and seven standing members after the vote is called. Moderator Hutchinson stated there is a request for a Secret Ballot on Article 2.

#### **Point of Clarification**

Rod Swanson, Committee Member, mentioned the request for membership, on the Committee, was published and members came from legal, engineering, construction and police (not Deerfield) backgrounds. Beyond this, the land being considered had an environmental survey done. In conclusion, he said the Committee will welcome new members as they have done in the past.

Recognized by the Moderator, Harriet Cady asked Selectman Paul Asselin if he took an architect through the GB White Building and the estimated cost of renovations was \$900,000. Selectman Asselin explained he did this, on his own, because he thought the option to be a possibility. The cost was between \$700,000-900,000. Ms. Cady expressed concern all the information was not available to assist the Meeting in making a decision. She continued saying, while in favor of the Study Committee, the Capital Reserve Account will only accrue 4% interest and urged voters to vote "no" on Article 2. Richard Boisvert asked if the funds go into an interest bearing account is the interest rate 4% and can the funds be used for renovations not just a new building. Chairman Alexander said the way Article 2 is worded (constructing) he wasn't sure which way it would go. The interest on a Capital Reserve Account is accrued and used for the purpose the fund is established for. Interest accruing at 4% seemed correct.

#### **Point of Clarification**

Fire Chief, Mark Tibbetts, clarified why the GB White Building did not come before the Meeting. He said the voters at last year's meeting indicated they did not want further studies done on the GB White Building.

The Moderator declared, as there has been a written request, the vote on Article 2 will be by Secret Ballot. He asked the Ballot Counters to come forward. They were: George Keech, Louis Nephew, Gary Roberge, Janet Swanson, Phil Bilodeau, George Clark, Judy Sullivan, Debra Clark and Kevin Barry.

The Ballot Boxes were shown to be empty. The Moderator instructed the voters to drop the Ballot in the box. The voter's signature card should be visible. The Moderator designated Yes/No Ballot "B" as the Ballot to be used for the vote on Article 2. He re-read the Article and declared voting will begin.

All Ballots on Article 2 were collected and counting began. Moderator Hutchinson returned to the Warrant, Article 11.

### **Article 11**

**To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) for the purpose of rebuilding the pump on the 1975 tank truck. The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.**

Chairman of the Board, James Alexander, moved Article 11 be adopted as printed.  
Seconded by Warren Guinan.

Chairman Alexander deferred to Fire Chief, Mark Tibbetts. Chief Tibbetts explained the total cost is \$2,000-2,500. The difference to be paid by the Fire Department.

There was no discussion. The Moderator called for the vote on **ARTICLE 11**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 11 is adopted in the amount of **\$1,000**.

### **Article 12**

**To see if the Town will vote to raise and appropriate the sum of Three Thousand Nine Hundred Fifty Dollars (\$3,950) to repair the Town Hall Chimneys. The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.**

Chairman of the Board, James Alexander, moved Article 12 be adopted as printed.  
Seconded by Walter Hooker.

Chairman Alexander deferred to Selectman Joe Stone. Selectman Stone told the Meeting the upstairs rooms (former Selectmen's Office and Town Clerk/Tax Collector's Office) are being used, by the Historical Society, for display of artifacts pertaining to the history of the Town. A case was recently constructed for the civil war rifles and swords. Selectman Stone said there is water damage on the ceiling around the chimneys which prevents the Historical Society from placing uniforms, pictures and historic papers on display. If the chimneys are repaired, the problem will go away.

There was no discussion. The Moderator called for the vote on **ARTICLE 12**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 12 is adopted in the amount of **\$3,950**.

### **Article 13**

**To see if Town will vote to raise and appropriate the sum of Eight Thousand Eight Hundred Ninety Three Dollars (\$8,893) for the purpose of Town employee raises for salaries and wages. (This represents a 3% cost of living increase for full time and part time Town employees). The Selectmen recommend this Article. The Municipal Budget Committee recommends this Article.**

Chairman of the Board, James Alexander, moved Article 13 be adopted as printed.  
Seconded by Warren Guinan.

Chairman Alexander said the amount shown, in Article 13, represents a 3% cost of living increase for all full and part time employees. The increase to take effect on April 1st.

Andy Robertson, Chairman of the MBC, stated the vote was unanimous in support of the Article. He commented he can personally attest to the excellent work done by the Town Office staff.

There was no discussion. The Moderator called for the Vote on **ARTICLE 13**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 13 is adopted in the amount of \$8,893.

#### **Point of Order**

Frank Mitchell, Conservation Commission Member, asked the rules be suspended and Article 20 then Article 18 be taken up, out of order, at this time. The request was made because of the potential impact on the Town. Mr. Mitchell's explanation was Article 20 would undo previous Town Meeting votes and impact the Budget. Moderator Hutchinson asked if there was any objection, in the Hall, to the motion to **SUSPEND THE RULES** and **TAKE UP ARTICLE 20 THEN ARTICLE 18 OUT OF ORDER** before moving to the main Budget Article.

#### **Point of Clarification**

Gary Roberge asked to have the rationale for changing the order of the Articles explained further. Frank Mitchell said because there is a potential of revenue, which is not reflected on the revenue side of the Town Budget, and the Articles are directly related, he thought it best Articles 20 and 18 come before the Meeting at this time.

Moderator Hutchinson asked, again, if there was any objection. There was **NO OBJECTION**. Article 20 will be taken up next then Article 18.

#### **Article 20**

**To see if the Town will vote pursuant to RSA 80:42 and 80:80 to authorize the Selectmen to dispose of the following parcels (Maps and Lots) 002-011, 008-131, 009-100, 006-061-T, 007-050, 013-008-T, 007-093, 005-013, 012-62-T, 007-151-K, 006-066, 001-047, 04B-001-1, 04B-005, 04B-012, 04B-013, 008-083-H, 008-083-G, 008-083-I, 007-058-A2, 001-017-TT, acquired by Tax Deed or Deeded to the Town prior to January 1, 1999, through a sealed bid process and/or auction.**

Chairman of the Board, James Alexander, moved Article 20 as printed.  
Seconded by Gary Roberge.

Chairman Alexander deferred to Selectman Paul Asselin. Selectman Asselin moved to amend Article 20 to delete the following parcels: 002-011, 008-131, 009-100, 006-061-T, 001-047, 04B-001-1, 008-083-I. Seconded by Selectman Joe Stone.

Selectman Asselin stated the parcels, to be deleted, were listed in error. The intent is to sell Town owned parcels not involved in conservation or pertinent to present Town buildings or those of the future. Frank Mitchell noted there are others he would like to see deleted but for now supported deleting this list. John Richards questioned the intent of the Article. Selectman Asselin explained

properties owned, by the Town, are not providing tax revenue. The remaining parcels have an approximate value of \$430,000. Mr. Mitchell asked how many parcels were house lots. Selectman Asselin indicated there were five with the remainder being pieces of land abutters may be interested in.

As discussion ended on the **AMENDMENT** to Article 20, the Moderator called for the vote to remove seven properties from **ARTICLE 20**. The Moderator re-read the list. It was a vote in the **AFFIRMATIVE** and so declared. Article 20 is amended by **DELETING THE PROPERTIES LISTED**.

Frank Mitchell moved to amend Article 20 to remove 04B-005, 04B-012, 04B-013, 008-083-H and 008-083G. Seconded by Erick Berglund.

Mr. Mitchell mentioned properties near Freezes Pond and 008-083-H and G were of interest to the Conservation Commission. He noted residential housing costs more in taxes. Paul Asselin gave a brief description of the properties listed. Jack Sherburne expressed concern about the Article. He preferred to see the land held as open space because it has a lot to do with the quality of life. Elaine Alexander asked if the Selectmen, as a Board, agreed with this Article. Chairman Alexander answered the Article was not unanimously approved by the Board. The vote was 3-2 in favor of bringing it to the people.

Harriet Cady said there is a Warrant Article, from a prior Town Meeting, that speaks to lands owned, by the Town, going before the Conservation Commission to learn whether or not they should be retained. She wondered if anyone had knowledge of the Article, if it is still in place and if the Conservation Commission reviewed this list of properties. Kate Hartnett, Conservation Commission Member, answered for the Conservation Commission. The Commission did not have knowledge of the list before this morning.

The lots having road frontage were clarified. Selectman Stone was asked if he was in favor of the Article he responded-no.

### **Point of Order**

Harriet Cady wanted to know if the article previously voted still held, and the Conservation Commission had not reviewed the properties, shouldn't Article 20 be Tabled unless the prior Article is repealed. The Moderator stated Articles are not adopted, at Town Meeting, with the force of a statute. This Meeting should proceed in good faith. If something is improper, it will not stand. It was Ms. Cady's opinion, the previous Article will stand unless repealed by a vote of a Town Meeting. Moderator Hutchinson stated one meeting cannot bind another and this Meeting has the ability to make a decision today.

Richard Boisvert made a motion to Close Debate and Move the Question.  
Seconded by Gary Roberge.

### Point of Order

Recognized by the Moderator, Donald Gorman stated he had a motion of a higher priority. That motion was to Adjourn to March 22<sup>nd</sup> at the GB White Building at 7PM. The Moderator questioned if Mr. Gorman was moving to Adjourn the Meeting to a date and time certain. Mr. Gorman said adjourning to another date and time allows the people interested to attend the meeting, have information available and discuss it. In order to properly respond to this motion, the Moderator recessed the Meeting to review the rules.

**12:00PM** The Moderator recessed the Meeting.

**12:10PM** The Moderator called the Meeting to Order

Moderator, Jonathan Hutchinson, stated he understood the intent of Mr. Gorman's motion to Table Article 20 and Adjourn to a date and time certain. The Moderator ruled the motion of a lower precedence than the motion on the floor. The motion is ruled out of order.

Moderator Hutchinson said the Amendment on the floor is to remove five properties from Article 20. The Motion on the floor is to Close Debate and Move the Question. The Moderator called for the vote to **CLOSE DEBATE AND MOVE THE QUESTION**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator called for the vote on the **AMENDMENT** to remove properties 04B- 005, 04B-012, 04B-013, 008-083-H, 008-083-G from **ARTICLE 20**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

Several citizens urged defeat, of Article 20 as amended, due to the confusion over what properties should be included and which ones not included.

Jack Sherburne moved the **ARTICLE 20** be **INDEFINITELY POSTPONED**. Seconded by Margo Fligg. The Moderator ruled this is the same as defeating the Article and ruled the motion **OUT OF ORDER** in the interest of parliamentary clarity.

Richard Boisvert made a motion to Close Debate and Move the Question. Seconded by Gary Roberge. The Moderator called for the vote to **CLOSE DEBATE AND MOVE THE QUESTION**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

Moderator Hutchinson re-read **ARTICLE 20, AS PREVIOUSLY AMENDED** and went directly to the vote. It was a **HAND VOTE** in the **NEGATIVE** and so declared. Article 20, as amended, is **DEFEATED**. The motion does not carry.

### Article 18

To see if the Town will vote pursuant to RSA 80:42 and 80:80 to authorize the Selectmen to dispose of property acquired by tax deed and tax liens after March 13, 1999, by public auction, advertised sealed bids or otherwise as justice may require. This authority shall continue indefinitely, until rescinded.

Chairman of the Board, James Alexander, moved Article 18 be adopted as printed.  
Seconded by Warren Guinan.

Chairman Alexander explained it has never been the intent of prior Boards, or of the present Board, to take properties by taxes and withhold them from the owners if the owners or heirs can redeem them. This is accomplished under the term “as justice may require”.

Harriet Cady moved to amend Article 18 to say; “No Town properties will be disposed of until reviewed by the Conservation Commission and Planning Board and this to remain in effect until voted out by a further Town Meeting.” The Moderator questioned the language of the Amendment.

#### **Point of Inquiry**

Paul Graham reminded the Moderator the results of Article 2 had not yet been announced.

Moderator Hutchinson read the proposed Amendment which should be inserted after “as justice may require” and before “This authority”, “No Town properties will be disposed of until reviewed by the Conservation Commission and Planning Board. This Article to be legally binding on the Town until repealed at a future Town Meeting.” Seconded by Roberta Hooker.

Selectman Stone requested Harriet Cady add to the motion Parks and Recreation because it gives them the opportunity to use land available for recreational purposes. The maker and second to the motion concurred with the addition to the Amendment.

The Moderator re-read the Amendment: “No Town properties will be disposed of until reviewed by the Conservation Commission, Planning Board and Parks and Recreation. This Article to be legally binding on the Town until repealed at a future Town Meeting. The Moderator then read Article 18 as amended.

John Richards moved to Amend the Amendment to add after “reviewed”, “and approved”.  
Seconded by Gary Roberge.

#### **Point of Order**

Donald Gorman stated he did not believe the authority of the Selectmen could be given away by this Meeting because their authority is under RSA. Moderator Hutchinson responded to Mr. Gorman’s concern noting if that is true, the Selectmen will still have the understanding of what this Meeting intended.

#### **Point of Order**

Harriet Cady referred to the Laws and made the statement the Legislative Body is the Town Meeting and that Body makes the laws for the Town. Although she agreed the Selectmen will still have the right to propose the sale of lands, she thought a review, by Town agencies, should be carried out to see if they have a need for it. She trusts, that when the review is complete and

recommendations brought to the Selectmen, they will bring them forth to Town Meeting. The various agencies could then speak as to their findings as well. It is her intention to leave the Amendment as a review. It was not meant to carry any power.

Richard Boisvert supported the Amendment because, as he understood it, the Selectmen would be allowed to sell property before it came to Town Meeting. Chairman Alexander stated the Board of Selectmen, under RSA, can sell any properties acquired by Tax Deed without coming to Town Meeting. The purpose and intent is to allow the property owner to redeem their property. Prior Town Meetings have instructed the Selectmen to bring the properties, to be sold, before the Meeting for approval. It would not be prudent for the Selectmen not to do that. It is hoped there is enough mutual trust in the elected officials that Veasey Park would not be sold.

Selectman Stone addressed the Amendment. If a piece of property is received, through Tax Deed, it is fitting the Selectmen go to the Conservation Commission, Planning Board and Parks and Recreation, listen and vote accordingly. Selectman Stone noted he is in favor of keeping as much open space as possible.

Beth McDonald said the Board, through a recent change in the laws, is obligated to offer the former owner the property back.

Moderator, Jonathan Hutchinson, asked the Meeting to focus on the Amendment before the Meeting, adding the words "and approved".

Walter Hooker made a motion to Close Debate and Move the Question.

#### **Point of Order**

Harriet Cady reiterated she did not want "approved" added to the Amendment she proposed.

The Moderator asked if there was a Second to the previous motion. The motion to Close Debate and move the Question was seconded by George Keech. The Moderator called for the vote to **CLOSE DEBATE AND MOVE THE QUESTION**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator called for the vote on the **AMENDMENT TO THE AMENDMENT** to include "and approved". It was a **HAND VOTE** in the **NEGATIVE** and so declared. The Amendment to the Amendment is **DEFEATED**.

The Moderator re-read the **AMENDMENT to ARTICLE 18** to add "No Town properties will be disposed of until reviewed by the Conservation Commission, Planning Board and Parks and Recreation. This Article to be legally binding on the Town until repealed at a future Town Meeting.". He called for the Vote. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

Erick Berglund moved to amend the Article 18 to strike the language "This authority shall continue indefinitely, until rescinded." Seconded by Deb Black.

Erick Berglund explained by taking this sentence out of the Article 18 it will bring the Article back next year for discussion. Mr. Berglund asked why the Board of Selectmen presented the Article again. Chairman Alexander said information from New Hampshire Municipal Association (NHMA) and Town Counsel indicated this Article should be submitted, in the original language, because it is not known to what extent Amendments change the intent of the Article or the RSA's under which the Selectmen act. This Article is similar, in nature, to several housekeeping articles that continue indefinitely.

Jack Sherburne commented leaving the language in will cause the Article to by-pass this body. Harriet Cady brought to the Moderator's attention the sentence, in the Amendment, was left out when the Article was read for the previous vote. Moderator Hutchinson responded if a mistake was made he apologized. He ruled the sentence is there until removed. Harriet Cady urged the removal of the sentence.

Discussion ended, the Moderator re-read the **AMENDMENT TO ARTICLE 18**. The Moderator called for the vote on the Amendment. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

Moderator Hutchinson stated it may turn out the last sentence cannot be enforced. If it can't, the elected officials hear what you are saying.

Seeing no further discussion, the Moderator went directly to the Vote on **ARTICLE 18 AS AMENDED** and read. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared the motion carries.

#### **Point of Order**

Richard Boisvert requested the results of Article 2

#### **Article 2**

The Moderator announced the results of **ARTICLE 2**. 261 Ballots Cast 1 Invalid Ballot

**YES - 53      NO - 207**

It was a **SECRET BALLOT** vote in the **NEGATIVE** and Article 2 is **DEFEATED**.

**1:00PM**      The Moderator declared a Recess.

**1:15PM**      The Moderator called the Meeting to Order.

#### **Article 14**

**To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.**

Andy Robertson, Chairman of the Municipal Budget Committee (MBC), **MOVED ARTICLE 14** in the amount of **\$2,123,462**. Seconded by Thomas Foulkes. This is **INCLUSIVE OF ALL ACTION TAKEN ON WARRANT ARTICLES TO THIS POINT.**

The Moderator asked if there were statements from the MBC or the Board of Selectmen. Mr. Robertson explained the role the Municipal Budget Committee. He thanked the Selectmen for providing detailed copies, of the Budget, for the Meeting today, noting this is what the MBC works from. He continued thanking the Selectmen for placing the police cruiser as a Warrant Article as the MBC requested. There was also a thank you for two individuals who participated in the audience, at MBC Meetings, Eric Gross and Terry Roberge. Mr. Robertson recognized and thanked Walter Hooker, who was an appointed member last year, and served enthusiastically.

Chairman of the Board, James Alexander, stated there are almost no areas, of the Budget, where the Selectmen's Budget and the MBC's Budget are not in agreement. It was a pleasure to work with the MBC. They carried out their duties in a professional manner.

Moderator Hutchinson said the Meeting will work from the detailed budget provided for this Meeting. Questions or amendments may be brought forward at any time prior to closing on the Budget.

#### **Town Administration/Dues and Subscriptions**

Harriet Cady questioned NHMA Dues not being reflected here and further questioned where dues to other associations were. Chairman Alexander explained the line was opened because there are publications to be considered, for reference material, that may be purchased this year. Other dues are listed within the specific departments. Harriet Cady commented Town Administration expenditures should be charged to the correct line item.

Chairman of the MBC, Andy Robertson, pointed out an important feature was added to the Budget this year. That being, offsetting revenue listed, where applicable, in the Budget.

#### **Town Administration/Telephone**

Chairman Alexander responded to a question, from Timothy Godbois, regarding the increase in the Telephone Line. The additional funds will allow the number of lines to be increased and an outdated system to become a computer controlled system capable of in-house updates.

#### **Town Administration/Supplies**

The increase in this line, explained at the request of Timothy Godbois, is for additional copy paper, updating self-inking stamps into the year 2000, binders for new tax maps and files for property cards.

#### **Legal/Town Attorney**

Eric Gross noted several areas, in the Budget, where it appears the actual budget over the last several years has exceeded the actual expense. This line being one of them.

Eric Gross made a motion to amend Line 01-4153.10-320 LE-Town Attorney from \$30,000 to \$10,000. Seconded by Harriet Cady.

Mr. Gross thought it unnecessary to budget in excess of what the actual expense is. Andy Robertson, Chairman of the MBC, said the MBC asked the same question. The Selectmen answered the new Town Counsel is more expensive and specific projects are in mind. Chairman Alexander said the present Building Inspector is shared with Nottingham and many more enforcement cases are anticipated. Because Building Inspectors have changed several times, the ordinances have not been enforced. This amount is realistic and may not be high enough if many of these cases go forward.

Harriet Cady claimed the fact is the line item has been over-budget for several years and excess moneys can and have been moved. Further, NHMA provides free legal advice through the dues paid to that Association. Through limiting this line item, the various Boards and Commissions will be forced to use NHMA.

Selectman Joe Stone informed the Meeting an issue the Selectmen are addressing evolved from a Candidates Night a year ago. The issue being junk yards and abandoned vehicles. Administering the ordinance will bring the community back in compliance with the laws. Selectman Stone said his desire is to keep taxes low but he believes this amount is appropriate and may go higher.

Jack Anderson followed up on a question previously asked by Timothy Godbois as to why Town Counsel is not present. Chairman Alexander explained Attorney Rob Upton, of Upton, Sanders and Smith, advised the Selectmen he did not feel it was necessary for himself or a member of the firm to be present. Attorney Upton reviewed the Warrant and did not find any areas where a legal opinion would be needed. It is the practice, of that firm, not to attend any Town or School District Meetings in the communities they serve. They are comfortable with the information prepared for the Meeting.

Harriet Cady directed comments to Selectman Stone and posed questions as to the correct legal process of the issue he brought forward. Moderator Hutchinson found the comments to be too aggressive and ruled them out of order. He indicated she was welcome to speak to the question of reducing the amount of the Budget. Harriet Cady continued to explain the legal process regarding zoning issues noting it is a long process and all the money will not be used.

Chairman Alexander raised another issue regarding the need for Counsel this year. The New Hampshire Electric Cooperative, has an on-going appeal under the Poles and Wires Act. They are requesting exemption from property taxes. Legal expenses are incurred plus the services of a professional engineer/consultant who specializes in utilities. Because of the amount of tax revenue derived from utilities, the Town cannot afford not to pursue this matter diligently.

Selectman Asselin was in favor of defeating the Amendment because the Selectmen needed the funds for a proper defense and safeguarding the ordinances in place.

Rod Swanson made a motion to Close Debate and Move the Question. Seconded by George Keech. The Moderator called for the vote to **CLOSE DEBATE AND MOVE THE QUESTION**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator went directly to the vote on the **AMENDMENT TO DECREASE LINE 01-4153.10-320 (MS-7 Line 4153) BY 20,000, FROM \$30,000 TO \$10,000**. It was **HAND VOTE** in the **NEGATIVE** and the Amendment is **DEFEATED**.

### **Planning and Zoning**

Kate Hartnett made a motion to Amend Line 01-4191.10-311, Consultants, to increase the amount by \$1800. Seconded by Susan Lapointe.

Kate Hartnett deferred to Selectman Paul Asselin. Selectman Asselin gave the Meeting a detailed explanation of funding for the Master Plan inclusive of prior Warrant Articles and unencumbered funds. He stated this amount will complete work on the Master Plan. Ms. Hartnett added \$2800 of the original \$15,000 was not expended.

Harriet Cady inquired if these funds are in addition to the \$15,000 originally appropriated. Ms. Hartnett said unexpended money was returned to the General Fund. Harriet Cady continued to speak as to the procedure for encumbrances and the duration of Warrant Articles. Selectman Asselin stated more than two years had passed and the funds were not encumbered.

Seeing no further discussion on the **AMENDMENT TO INCREASE LINE 01-4191.10-311 (MS-7 Line 4191-4193) BY \$1,800, FROM \$1,000 TO \$2,800**, the Moderator called for the Vote. It was a **HAND VOTE** in the **AFFIRMATIVE**. Line 01-4191.10-311 is increased by \$1,800 and so declared.

Bruce Graham questioned the Engineering Review Line showing an appropriation of \$5,000 and only \$1,400 expended. Chairman Alexander explained the Planning Board uses their own engineers in cases of subdivision. This line is totally offset by the developer paying for the cost of the engineering. Chairman Alexander noted money cannot be expended if it is not in the Budget. Mr. Graham did not see the need to appropriate this amount if it has traditionally not been expended.

Bruce Graham moved to amend the Line, Engineering Reviews, to reduce it by \$3,000. Seconded by Susan Lapointe.

Tom True commented, as an engineer, he has seen one subdivision cost \$21,000 and thought the amendment was foolhardy.

Discussion ended and the Moderator called for the vote on the **AMENDMENT TO REDUCE, under Planning Board, ENGINEERING REVIEWS/LINE 01-4191.10-310 (MS-7 Line 4191-4193) BY \$3,000 FROM \$5,000 TO \$2,000**. It was a **HAND VOTE** in the **NEGATIVE**. The Amendment is **DEFEATED** and so declared.

Harriet Cady requested an explanation of the Line Item/Legal Services. Chairman Alexander said the line is funded for legal services particular to the Planning Board. Over the years, Legal Services and other expenses have been broken out to the various Departments. Harriet Cady asked what the total amount, for Legal Fees, is for the entire Budget. There wasn't an immediate answer to the question. Kate Hartnett assured members of the Meeting the Planning Board used Southern New Hampshire Planning and NHMA whenever possible. Harriet Cady continued to speak to the format of the Town Budget and her perception of where appropriations should be located regarding legal and assessing expenditures. Chairman Alexander explained the Planning Board is not the enforcement agency for Zoning Ordinances. The Board of Selectmen through the Building Inspector/Code Enforcement Officer are responsible. The Planning Board presents the Ordinances to the Town for adoption. Enforcement rests with the Code Enforcement Officer. The Code Enforcement Officer, being an employee of the Board of Selectmen, the legal expenses belong as shown in the Budget.

Maddie Foulkes made a motion to Close Debate and Move the Question. The Moderator ruled the motion Out of Order, at this time, because the body would not have an opportunity to move through the remainder the Budget. He indicated he will entertain a motion to overrule the Moderator if this body made one.

Phil Bilodeau asked to make a motion to Overrule the Moderator and go to the bottom line. There was no second.

#### **Point of Order**

Harriet Cady remarked on the Parliamentary procedure being used. She then directed her comments to Chairman Alexander taking exception to his explanation of where Code Enforcement legal expenses should be reflected in the Budget.

Moderator, Jonathan Hutchinson, said the purpose of this Meeting was not to reprimand the Selectmen or reorganize accounting. The business of the Meeting is to act on the Budget. If there are areas that are not understood questions may be asked. Stricter rules, of the Meeting, could be established but asked members to self-monitor rather than require more rules.

#### **Planning and Zoning**

Kate Hartnett made a motion to amend the Planning Board, Printing Line to add \$600. Seconded by Roberta Hooker.

Ms. Hartnett said the money will be used to print copies, of the revised Master Plan, in loose leaf form. This will also be an easier format to update.

#### **Point of Clarification**

Selectman Warren Guinan asked the amount being added be restated. The Moderator stated the increase is \$600.

Discussion ended and the Moderator called for the Vote on the adoption of the **AMENDMENT**, under Planning, **TO LINE 01-4191.10-550/PRINTING (MS-7 Line 4191-4193) TO INCREASE THE AMOUNT BY \$600, FROM \$300 TO \$900.** It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared

#### **Town Hall**

Chairman of the Board, James Alexander, moved to increase Line 01-4194-20.720/Town Hall Restoration from \$5,000 to \$15,000. Seconded by Selectman Joe Stone.

Chairman Alexander explained the purpose of the Amendment is to reflect the \$10,000 donated by the Deerfield Fair Association.

There being no discussion, the Moderator called for the vote on the **AMENDMENT TO INCREASE LINE 01-4194.20-720/TOWN HALL RESTORATION (MS-7 Line 4194) BY \$10,000 FROM \$5,000 TO \$15,000.** It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

#### **Insurance**

Timothy Godbois wanted to know why each insurance category increased. Chairman Alexander explained each of the insurance line items and how they are funded.

#### **Government Buildings**

Margo Fligg asked about recycling practices at the GB White Building. Chairman Alexander said the rubbish generated, at the building, does not enter the Deerfield waste stream but is handled by a commercial hauler. If recycling is done, costs will increase due to the cost of disposing of the recyclables. Ms. Fligg thought, as leaders of the community, the Selectmen should encourage recycling.

#### **Insurance**

Harriet Cady commended Selectman Stone for researching Health Insurance and saving the Town money. She questioned why the Town got back more in Workers Comp than was budgeted. Chairman Alexander explained it was a return, of premiums, made possible by belonging to a Trust and two checks were received within the same year.

#### **Police Department**

Andy Robertson, Chairman of the MBC, noted this is the only area of difference in the Budget. After an extensive review, the MBC cut \$32,500 because it was thought an additional Officer was not needed. The amount cut is an estimate for the additional Officer.

Police Chief, Robert Wunderlich, moved to amend the Police Department Budget to add \$32,500 to the bottom line of the Police Budget having it reflect the same amount as the Selectmen's Recommended Police Budget. Seconded by Elizabeth Wunderlich.

Chief Wunderlich asked the money be restored to allow the sixth full time Officer to be hired. Other justification for restoring the funds is an increased workload and keeping within the five

year plan. There is a Grant, in place, to offset 75% of the cost and a second Grant to offset costs 100% if a Veteran is hired. Twenty four hour coverage will also be part of the package.

Kathy Grant asked what 24 hour coverage meant. Chief Wunderlich said four or five nights will be covered and hopefully seven. Holly Beye said the Police Department is not just there for crime but for safety and health as well. Sergeant Turner spoke about the Officer's wanting to be there for residents. He expressed concern for the Officers safety when responding to calls in the middle of the night. Ray Cote asked for statistics that show what has increased after midnight. Chief Wunderlich mentioned domestic situations, automobile accidents, vandalism, break-ins and alarms. Richard Jean spoke in favor of adding the money back into the Budget.

Walter Hooker moved to amend the Amendment to change the amount of \$32,500 to \$21,736. The total Police Budget to be \$244,282. The reason, for the amendment, is to pay for the Officer for six months not twelve. Seconded by Bruce Graham.

#### **Point of Clarification**

Chief Wunderlich asked if the motion meant the funding is for six months or was the officer hired for only six months. The Moderator stated the Amendment raised the money for six months it did not mean the Officer was terminated at the end of six months.

The Moderator called for the vote on the **AMENDMENT TO THE AMENDMENT TO REDUCE THE AMOUNT IN THE ORIGINAL AMENDMENT( \$32,500) BY \$10,764 TO \$21,736**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

Mr. Cote, Griffin Road, talked about life being priceless and the money being worth it. Walter Hooker spoke in favor of the Amendment and the ability of the Police Department to get Grants. Ray Cote, Haynes Road, asked if the additional Officer will affect the need for cruisers. Chief Wunderlich did not see the need for another cruiser next year.

Gary Roberge made a motion to Close Debate and Move the Question. Seconded by Roberta Hooker. The Moderator called for the vote to **CLOSE DEBATE AND MOVE THE QUESTION**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator went directly to the vote on the **AMENDMENT TO INCREASE THE AMOUNT OF THE POLICE DEPARTMENT BOTTOM LINE (MS-7 Line 4210-4214) TO \$244,282 AN INCREASE OF \$21,736**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

Harriet Cady inquired if the revenues should be adjusted to reflect the Police Department Grant. Chief Wunderlich indicated a \$1 line item is open, in the Police Budget, for this purpose. Chairman Alexander explained additional revenue will be accounted for when the official forms are filed at the time the Tax Rate is set. Moderator Hutchinson mentioned the Selectmen have the standing authority to accept Grants. Harriet Cady talked of how offsetting revenues should be reflected, the role the Selectmen and the MBC with regards to revenue and thought the revenue should be added by this body. Chairman Alexander stated inserting the revenue figures is

impossible because it will depend on who the Chief hires, at what rate of pay and the length of time the individual is hired for. The revenue numbers on the MS-7 are for informational purposes and not final until the Fall when the revenues are brought as close as possible to set the Tax Rate.

Harriet Cady asked to take up Article 15 at this time. The Moderator asked Harriet Cady to state her reasons for this request. Ms. Cady said after the Fire Department building is accepted, she wished to move funds budgeted under the Fire Department to Government Buildings.

The Moderator stated the request of Harriet Cady is not necessary because the Selectmen have the authority to move the money, the Moderator explained the steps to Table Article 14 for the purpose of taking up and deciding Article 15.

Selectman Joe Stone moved to **TABLE ARTICLE 14** in order to **TAKE UP** and decide **ARTICLE 15**. Seconded by George Keech. The Moderator called for the vote on the motion to Table Article 14. It was a **HAND VOTE** in the **AFFIRMATIVE**. Article 14 is Tabled.

#### **Article 15**

**To see if the Town will vote to accept title to a building located in Deerfield Center, known as the Center Fire Station, and the land it sits upon, from the Deerfield Volunteer Fire Association, Inc.**

Chairman of the Board, James Alexander, moved Article 15 be adopted as printed. Seconded by George Keech.

Chairman Alexander said the intent was to have transferred ownership several years ago when the arrangement between the Town and the Volunteer Fire Association established Fire Wards. No one realized the actual deed transfer had not taken place. The Town has already taken responsibility for the repairs to the building.

Harriet Cady made a motion to Close Debate and Move the Question. Seconded by Louis Nephew. The Moderator called for the vote to **CLOSE DEBATE AND MOVE THE QUESTION**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator went directly to the vote on **ARTICLE 15**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The motion carries.

Harriet Cady moved to take Article 14 from the Table. Seconded by George Keech. The Moderator called for the vote to **TAKE ARTICLE 14 FROM THE TABLE**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

## **Article 14 – The Budget Article**

### **Fire Department**

Harriet Cady made a motion to move a total of \$5,800 from the Fire Department Budget (LP Gas, Electricity and Telephone) to the Government Buildings Budget (LP Gas, Electricity and Telephone). Seconded by Roberta Hooker.

Walter Hooker mentioned there isn't a Telephone Line under the Government Buildings. The Moderator said he was informed Telephones are charged to the appropriate Departments.

The Moderator clarified the motion was to move \$4,400 from Accounts #410 (Electricity) and #411(Fuel) out of the Fire Department Budgets to the corresponding accounts under General Government Buildings.

John Richards made a motion to Close Debate and Move the Question. He suggested the Meeting expedite the remainder of the Budget because there were still important Articles to come. The Moderator ruled since there was no one at the microphones he would go directly to the vote on the movement of funds between the Fire Department and Government Buildings.

The Moderator called for the vote to **MOVE FROM THE FIRE DEPARTMENT #410 - ELECTRICITY ( MS-7 Line 4220-4229) \$2,700 AND FROM #411 - HEATING FUEL (MS-7 Line 4220-4229) \$1,700, THE TOTAL OF \$4,400, TO THE CORRESPONDING ACCOUNTS UNDER GENERAL GOVERNMENT BUILDINGS (MS-7 Line 4194).** It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

### **Highway Safety**

Sergeant Steve Turner moved to amend the Emergency Management Line to be increased by \$3,000. Seconded by Fire Chief, Mark Tibbetts.

Chief Tibbetts explained because Article 1 failed there is money owed to the Architect, whereas, if it passed, everything was included in the price of the building. Walter Hooker asked if the \$3,000 was in addition to the \$5,000 raised at last year's Meeting. Chief Tibbetts responded-yes. Rebecca Hutchinson asked the Selectmen if there is \$3,000 owed. Chairman Alexander answered yes. The Emergency Management Line seemed to be the appropriate place to fund it.

The Moderator called for the vote **TO INCREASE, under Emergency Management, LINE #01-4250.10-400 (MS-7 Line 4290-4298) BY \$3,000, FROM \$850 TO \$3,850.** It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

### **Highways and Streets**

Bruce Graham asked which roads are being improved. Selectman Joe Stone said the largest area where Road Reconstruction will occur is on South Road due to the State Grant. Other roads are Range Road and Birch Road to Middle Road.

Harriet Cady questioned the difference between actual and budgeted amounts for the full time employee. Andy Robertson explained part of the difference is a change in the number of months paid for Summer and Winter, a cost of living and merit increase.

Harriet Cady questioned who got the raises and how much they received. Chairman Alexander said each employee, of the Highway Department, got a merit increase. Ms. Cady asked whether present Highway Agent, received a 3% increase. Chairman Alexander said the current Highway Agent did not receive the 3% increase because he was not an employee the previous year. Ms. Cady pressed for more information on the former Highway Agent, David Twombly as compared to Fred Palmer, present Highway Agent. Selectman Stone remarked the speaker should stop at the Town Offices, during business hours, for the information. Harriet Cady continued saying when a person runs for a position they should expect the salary the position provides until the next Budget is formulated.

Valerie Leuchter noted Miscellaneous, under Winter, has run over and suggested consideration be given to increasing it in the future.

#### **General Assistance**

Harriet Cady stated over-budgeting this line each year is a disservice to the Tax Rate. Harriet Cady made a motion to amend the General Assistance Line Item to reduce it to \$5,000. Seconded by Timothy Godbois.

Elizabeth Wunderlich, Overseer of the Welfare, told the Meeting the Town is required to carry money in the Budget because, by law, certain things must be funded. The amount needed each year is unknown.

Andy Robertson, Chairman of MBC, said the MBC shared the same concerns. The full amount was supported unanimously because one tragic situation could easily eat up the funds. Harriet Cady disagreed with this statement.

Chris Hatfield made a motion to Close Debate and Move the Question. Seconded by Gary Roberge. The Moderator called for the vote to **CLOSE DEBATE AND MOVE THE QUESTION**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator went directly to the vote on the **AMENDMENT TO REDUCE THE AMOUNT IN THE GENERAL ASSISTANCE LINE BY \$19,000, FROM \$24,000 TO \$5,000**. It was a **HAND VOTE** in the **NEGATIVE** and so declared. The Amendment is **DEFEATED**.

#### **Veasey Park**

Paula McCoy, Chair of the Veasey Park Commission, moved to amend, under the Veasey Park Budget, the Repairs Line, to increase the line by \$8,000. Seconded by Joe Stone.

The increase is proposed by the Veasey Park Commission to complete a project started which addresses beach erosion. She detailed out the work (several options) to be done to resolve the problems with the topography and runoff on the beach at Veasey Park. It is anticipated funds, from a Grant, will be received and work on that phase, of the project, to begin in the Fall. During the Summer months, the Commission will address runoff in the upper portion of the Park and safety issues.

Selectman Joe Stone deferred to Kate Hartnett regarding the Federal Grant funds. Ms. Hartnett said the Department of Environmental Services (DES) thought there is a good chance Deerfield will be the recipient of Grant funds. If the Town is not successful, the \$8,000 will allow a less expensive option to be done.

Brenda Wilson agreed something should be done but wasn't sure the work described will fix it. Gary Anderson, Vice President of the Pleasant Lake Association, stated the Lake Association supports any effort on the part of the Town to stop the migration of sand into the Lake as this is a punishable offense. Selectman Stone, who has served on the Commission, remembers this being a problem in the past. He spoke about the work Commission members have put into preparing for this project. Walter Hooker asked if all four options are in compliance with the DES. Kate Hartnett said all are acceptable but the preference is to not work with pressure treated lumber. With a planned draw down of Pleasant Lake this Fall, and if the funds are available, the Commission will try to recover some of the sand that went into the Lake.

As discussion ended, Moderator Hutchinson called for the vote on the **AMENDMENT TO VEASEY PARK, TO INCREASE LINE 01-4520.20-432/REPAIRS (MS-7 Line 4520-4529) BY \$8,000, FROM \$200 TO \$8,200.** It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

Andy Robertson, Chairman of the Municipal Budget Committee (MBC), moved Article 14 in the amount of \$2,168,598 inclusive of all moneys raised under previous Warrant Articles. Seconded by Kevin Barry.

The Moderator called for the vote on **ARTICLE 14**, in the amount of \$2,168,598 which **INCLUDES WARRANT ARTICLES AND MODIFICATIONS MADE TO THE BUDGET UNDER ARTICLE 14.** It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 14 is adopted in the amount of **\$2,168,598.**

#### **Article 16**

**To see if the Town will vote to authorize the Board of Selectmen to establish and administer a user fee system for the use of the Town's solid waste disposal facility in order to offset the cost of disposal of the Town's solid waste, in accordance with RSA 41:9-a.**

Chairman of the Board, James Alexander, moved Article 16 as printed. Seconded by Wendy Schorr.

Chairman Alexander deferred to Wendy Schorr a member of the Deerfield Solid Waste Committee. Ms. Schorr explained to the Meeting the cost of disposal and recycling is funded through tax money. Garbage disposal costs \$60 per ton which includes hauling, container rental and tipping fee. Recycling costs \$45 per ton to market the commodities. Some revenue is received. Deerfield's recycling rate is presently 15%. Ms. Schorr said there is no incentive to recycle. Under the Pay per Bag Program, recycling costs will be funded through taxes. Disposal costs will be offset from the sale of trash bags. She noted the cost, of the trash bags, should not be looked at as a fee, rather, a replacement to the cost reflected in the tax bill.

Emily Moore supported the proposal as those who wish to recycle do not pay for those who do not. Beyond this, Deerfield was lucky under a prior contract but once it is re-negotiated the cost, for disposal of garbage, will likely increase.

Laura Hughes expressed concern about illegal dumping. Her example was if she picked up the trash and bagged it would she pay the \$1 per bag. Will the businesses at the GB White Building pay a \$1 per bag or will the taxpayers be asked to fund that.

Selectman Paul Asselin said an attempt is always made to locate an owner of trash illegally dumped. He indicated he would be in favor of instituting a plan for recycling within the GB White Building.

Andy Robertson, Chairman of the MBC, said the MBC was asked for a Sense of the Meeting regarding the Pay per Bag Program. It was close but there was some support for a user fee system.

Bruce Graham asked if someone deposits building materials at the Transfer Station are they charged for disposal. Selectman Asselin said this issue is being addressed. Mr. Graham wondered how much money the disposal of these materials cost the Town. Selectman Stone deferred to Eugene "Gino" Edwards, Transfer Station Manager. Mr. Edwards said during the past year the Town generated 366 Tons of Construction and Demolition (C & D) material which costs about \$45 a ton to dispose of.

Ray Cote said Deerfield participates on a voluntary basis now and should continue with recycling efforts. He suggested studying it further before adopting this Program. Deb Clark mentioned she cleans up, along side the road, in front of her house. She wondered if she will be charged to take other people's trash to the Transfer Station. Ms. Schorr said the Article does not address this but could be amended to allow for it. Richard Knowlton, a local contractor, stated if he does a job in Deerfield, and the debris cannot go to the Transfer Station, additional charges will be passed on to the homeowner. Mr. Hughes, Harvey Road, cautioned everyone this kind of Program causes people to be creative about how they dispose of trash. Martin Levin thought the Program removed some of the benefits the residents receive. If instituted, he suggested a number of free bags per week. Don Williams supported the Article as it is too easy to throw everything into the hopper.

Harriet Cady heard a report, from the Committee, about paying per bag but she didn't hear how much the Transfer Station Budget would be reduced. Walter Hooker gave statistics on recycling. Selectman Stone inquired how much it will cost to ship the trash away. Ms. Schorr said the amount going into the hopper costs approximately \$70,000 and anticipated that much will be raised through the sale of bags. Terry Roberge said the time has come for this Program. Jack Sullivan mentioned his job taking him across three states, on a lot of back roads, and illegal dumping is a reality. Selectman Asselin responded to the question of where the bags will be available and when; Blue Bowl, Mr. Mikes, Transfer Station and Town Offices – during business hours. Deb Black has noticed people, from other communities, disposing of trash at Deerfield's Transfer Station. She wondered how large items will be handled. Ms. Black opposed the Pay per Bag Program and favored mandatory recycling and stricter enforcement. Ms. Schorr said if a bag has to be purchased individuals, who come from out of Town, will be less likely to dispose of trash in Deerfield. A sticker will be issued for larger items. Diane Santana never recycled until recently and is amazed at what can be recycled. Mark Bernard stated the purpose is good, however, he thought purchasing bags for a \$1 is rewarding bad behavior. He preferred an incentive to recycle.

Jonathan Winslow made a motion to Close Debate and Move the Question. The Moderator instructed the Meeting the motion required a two thirds vote and he went immediately to the vote to **CLOSE DEBATE AND MOVE THE QUESTION**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator re-read **ARTICLE 16** and called for the Vote. The **HAND VOTE** was **UNCLEAR**. Moderator Hutchinson asked the Counters to come forward. A request for a Secret Ballot Vote was presented. The Moderator ruled the Meeting will vote on **ARTICLE 16** by **SECRET BALLOT**. The Moderator designated Ballot "C" to be used.

#### **Announcement**

Valerie Leuchter announced the Deerfield Teen Center is always happy to receive donations. She publicly thanked Dan and Carol Ray of Nashua who donated a new pool table to the Teen Center. There was a round of Applause.

#### **Article 17**

To see if the Town will vote to authorize the Select Board to establish and administer a user fee system, such as a pay per bag program, to offset the cost of disposal of the Town's solid waste. **BY PETITION**

The Moderator declared Article 17 redundant with the previous Article. He ruled Article 17 **OUT OF ORDER**.

#### **Article 19**

To see if the Town will request the State increase the speed limit to 45 mph on Route 107 from the Deerfield/Epsom Town Line to the intersection of Meetinghouse Hill and James City Roads; the speed limit to remain 35 mph proceeding Southerly from the intersection of Meetinghouse Hill and James City Roads to the intersection of Routes 43 and 107;

**Increase the speed limit to 45 mph from the intersection of Routes 43 and 107 to the Deerfield/Raymond Town Line; The speed limit to remain the same, on Route 43, from the intersection of Routes 43 and 107 towards Candia.**

Chairman of the Board, James Alexander, moved Article 19 as printed.  
Seconded by Selectman Paul Asselin.

Chairman Alexander deferred to Selectman Paul Asselin. Selectman Asselin explained the Board of Selectmen is looking for a Sense of the Meeting as to whether residents are in favor of changing the speed limits. Selectman Asselin spoke of roads similar to Routes 107 and 43.

Charles Reese asked who brought this forward to the Selectmen. He spoke of fatalities on the section of road he lives on. Selectman Asselin said a few people asked him to write it up. Dottie Anderson, who has lived in Deerfield, for over 20 years, feared for the safety of the children, residents and wildlife if speed limits are increased on these roads. Being an operating room nurse, she has seen the results of speed first hand.

Moderator Hutchinson sensed a lot of energy with reference to this Article and asked if there was anyone present who wished to speak in favor of Article 19. There was no immediate response to the question.

Don Williams spoke against the Article. Police Chief, Robert Wunderlich, said the Department, as a whole, was not in favor of the Article. Walter Hooker spoke in favor because most vehicles do 45mph and that speed limit could and should be enforced. Sigrid Marble said driving at 35mph, creates lines of traffic behind her and often people pass. She remembered the road was at 45mph and then it was lowered by the Selectmen. Sergeant Turner said there is more traffic and congestion now and the speed limit should not be increased.

Gary Roberge made a motion to Close Debate and Move the Question. The Moderator instructed the Meeting this motion requires a two thirds vote and went immediately to the vote to **CLOSE DEBATE AND MOVE THE QUESTION**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator called for the vote on **ARTICLE 19**. It was a **HAND VOTE** in the **NEGATIVE** and so declared. Article 19 is **DEFEATED**. The motion does not carry.

#### **Article 21**

**To transact any other business that may legally come before this Meeting.**

Harriet Cady requested a Moment of Silence, for Jennie Owen, who passed away on Monday. Mrs. Owen, who with her husband, was a part of these Meetings for over 25 years. Moderator Hutchinson asked for a moment of Silence in Memory of Jennie Owen and for her husband who is living with immense loss.

**Article 16**

The Moderator announced the results of the **SECRET BALLOT VOTE ON ARTICLE 16**.  
Ballots Cast 186 Invalid Ballot 1

**YES - 86 NO - 99**

It was a vote in the **NEGATIVE** and so declared. The motion does not carry.

Moderator, Jonathan Hutchinson asked if there was any other business to come before the Meeting.

**4:17PM** George Keech made a motion to Adjourn. Seconded by Louis Nephew.  
The Moderator called for the vote on the motion to Adjourn. It was a **VOICE VOTE IN THE AFFIRMATIVE** and so declared. The 1999 Town Meeting stands **ADJOURNED**.

**Footnote:** The above actions were taken by 300 Voters.  
The Checklist for the Meeting contained a total of 2484 Registered Voters.

A True Record,  
Attest:

Cynthia E. Heon  
Town Clerk/Tax Collector

## **ADDENDUM:**

The following individuals came forward and took the Oath of Office from Moderator, Jonathan Hutchinson:

Charles R. Sanborn, Water Commissioner for Three Years  
Elizabeth Ann Wunderlich, Overseer of the Welfare for One Year  
Donald M. Williams, Jr., Trustee of the Philbrick James Library for One Year  
James T. Alexander, Selectman for Three Years  
Joseph E. Stone, Selectman for Three Years  
Erick Berglund, Jr., Municipal Budget Committee Member for Three Years  
David A. Gattuso, Planning Board Member for Two Years  
Frances L. Menard, Selectman for One Year  
George H. Thompson, Jr., Planning Board Member for Three Years  
John W. Richards, Municipal Budget Committee Member for Three Years  
Helen C. Beye, Trustee of the Philbrick James Library for Three Years

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Deerfield, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Deerfield Community School in said Deerfield, on Saturday the 11<sup>th</sup> day of September, next at nine of the clock in the forenoon, to act upon the following subject :

1. To see if the Town will vote to raise and appropriate the sum of \$209,900 for the purpose of acquiring property located at One Candia Road and identified in the Town's tax records as Map 210, Lot 1, consisting of an 8.21 acre parcel of land and buildings and improvements and to authorize the use/transfer of the December 31, 1998 fund balance in that amount for this purpose.

Given under our hands and seal, this 23<sup>rd</sup> day of August, in the year of our Lord nineteen hundred and ninety nine.

Joseph E. Stone  
Frances L. Menard

Selectmen

Paul A. [Signature]

of

Warren A. Guinan

Deerfield

**ADDENDUM  
TO THE BUDGET  
OF THE**

**TOWN OF DEERFIELD**

**JANUARY 1, 1999 – DECEMBER 31, 1999**

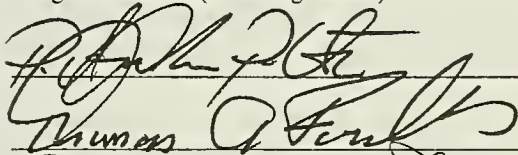
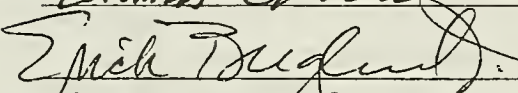
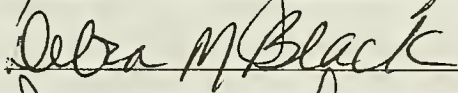
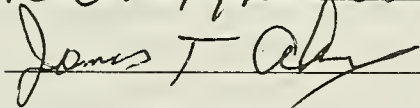
Proposed Warrant Article  
Article I

To see if the Town will vote to raise and appropriate the sum of \$209,900 for the purpose of acquiring the property located at One Candia Road and identified in the Town's tax records as Map 210, Lot 1, consisting of an 8.21 acre parcel of land and buildings and improvements and to authorize the use/transfer of the December 31, 1998 fund balance in that amount for this purpose.

**THIS ADDENDUM SHALL BE POSTED WITH THE TOWN WARRANT**

Budget Committee (Please sign in ink).

Date: August 17, 1999

  
Thomas A. Foulk  
  
Erik T. Dugan  
  
Debra M. Black  
  
James T. O'Leary

\_\_\_\_\_  
\_\_\_\_\_  
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The following inserted pages are to correct the pagination of the Special Town Meeting Minutes as originally printed in the Town Report.

**THE TOWN DEERFIELD  
SPECIAL TOWN MEETING  
September 11, 1999  
MINUTES**

**9:00AM** Town Moderator, Jonathan Hutchinson, called the Special Town Meeting to Order.

Moderator Hutchinson announced there is no smoking on the school grounds. The Emergency Exits were pointed out.

The Moderator directed the assembly to rise for the Pledge of Allegiance to the Flag.

Officials present at this meeting were: James T. Alexander, Chairman of the Board of Selectmen; Joseph Stone, Vice Chairman; Paul Asselin and Warren Guinan, Selectmen; Douglas Leavitt, Assistant Moderator; Cynthia Heon, Town Clerk/Tax Collector; Jeanette Foisy, Deputy Town Clerk/Tax Collector; George Putnam, Chairman of the Supervisors of the Checklist; Willis Rollins, Jr. and Harriet Cady, Supervisors of the Checklist; Nettie Farr, Ella Sawyer, Janet Swanson and Amy Marquis, Ballot Clerks.

Moderator, Jonathan Hutchinson, stated the rules of the Meeting. Voters must check in and receive a voting card. Individuals who are not registered voters are to be seated in the specified area.

The Meeting will be governed by Roberts Rules of Order, as modified by the Moderator, and in accordance with the laws of the State of New Hampshire. The business of the day is the Special Town Meeting Warrant. The Article will be read, a motion sought and a second. The floor will then be open to all. Speakers are to approach a microphone and be recognized, in turn. The meeting is being recorded. All remarks must be confined to the merits of the pending question, questions of order or privilege. Remarks must be addressed to the Chair. When recognized the speaker must state their name. Each speaker will be allowed three minutes to express their views and may speak several times. All must have a first turn before anyone is granted a second. The overriding principal being fairness. The speaker may address the currently pending question or may move to close debate but may not do both in the same turn.

A Secret Ballot will be conducted if requested by five members, in writing, prior to the Hand Vote. Otherwise, votes will be by a show of voting cards. If the Chair, or a member, cannot judge a clear majority, a division of raised cards will be counted. Seven members, in writing, may question a non-ballot vote immediately after the results are announced. If the margin is narrow, the Moderator may request a Ballot Vote. Five voters may request a recount of a written Ballot Vote provided the vote margin is not more than 10% of the total votes cast. In this case, the Recount takes place immediately following the public announcement of that vote.

Voters unsure of how to proceed are encouraged to rise to a Point of Inquiry. The Moderator's role is to fairly organize and run the meeting according to rules agreeable to the members. The Moderator is subject to appeal by any member. An appeal must be made immediately following the ruling. A second is required. It is voted to either sustain or reverse the ruling.

The Moderator read the Warrant: To the inhabitants of the Town of Deerfield, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Deerfield Community School in said Deerfield, on Saturday the 11<sup>th</sup> day of September, next at nine of the clock in the forenoon, to act upon the following subject:

**Article 1** To see if the Town will vote to raise and appropriate the sum of \$209,900 for the purpose of acquiring property located at One Candia Road and identified in the Town's tax records as Map 210, Lot 1, consisting of an 8.21 acre parcel of land and buildings and improvements and to authorize the use/transfer of the December 31, 1998 fund balance in that amount for this purpose.

Moderator Hutchinson asked what action the Meeting wished to take on Article 1.

Chairman of the Board, James Alexander, moved the Article as read. Seconded by Vice Chairman, Joe Stone.

Recognized by the Moderator, Chairman Alexander stated at the July 12<sup>th</sup> meeting of the Board of Selectmen, the Selectmen became aware the Baker property was on the market. Prior to this time, the Town tried to acquire this property but was not successful. After a Meeting with the Realtor and David Baker, two things were made absolutely clear. The price was non-negotiable at \$209,900 and Mr. Baker was determined the transaction would take place before the end of September. The Selectmen convinced Mr. Baker to give the Town first right of refusal, on the property, allowing the Board of Selectmen to seek Court permission to hold a Special Town Meeting. Procedure was followed and the Court Hearing scheduled. The Court Hearing lasted approximately five minutes. Justice Brennan commented it sounded like an ideal thing for the Town.

Chairman Alexander continued saying the purchase of this property will give the Town a chance to control approximately 6 ½ to 7 acres of land in the center of Town. Over the years, the Town has tried to expand the Library, Fire Department and Town Hall. This might allow these things to be accomplished. The Selectmen have not considered the disposition of the house but ask this Meeting to bring forth thoughts, ideas and suggestions. Before March, there will be opportunities to discuss all thoughts, ideas and suggestions. Possible options thought of by the Board of Selectmen were: (1) Retain the house for use as a museum. (2) Subdivide and seek permission to form a substandard lot and sell the house. (3) Rent the house. (4) Sell the house subject to move.

Chairman Alexander clarified the acreage. The real estate listing shows 8.21 acres. Town Tax Maps show it is 5.6 acres. David Sidmore, Surveyor, checked a boundary line in question and determined the acreage to be 5.7 acres. It appears the acreage is 5.7 acres and not the 8.21 acres as shown in some Town records.

Andy Robertson, Chairman of the Municipal Budget Committee (MBC), said the Deerfield Budget Committee did hold a Public Hearing on August 17, 1999 to review the proposal of the Selectmen. Members of the public were present. The MBC did approve the Budget on a Unanimous basis.

Holly Haas, a resident who lives across the street from the Fire Station, expressed concern the value of property, in the area, will go down. She asked if the Selectmen were going to have an appraiser come to the neighborhood and verify what will happen to property values. Chairman Alexander responded the Selectmen had not addressed this but didn't see how the Town acquiring this land could reduce the property values in the neighborhood.

Soccer fields or a recreational field, Ms. Haas believed, would create traffic and parking problems which will make the area unsafe. Chairman of the Board of Selectmen, James Alexander, said the Selectmen have not determined if there would be a recreational field or addition to the Fire Department. The land as soccer fields was thought to be an interim use while the Friends of Deerfield Recreation continues to seek a better site.

Ms. Haas stressed the need to discuss the options prior to the purchase of the property.

Joe Sears, Chairman of the Heritage Commission, stated the opinion of the Heritage Commission. Should it be the will of the Town to purchase this significant historic property, the Commission hoped the Town will encourage preservation of the buildings. Further, any planned alteration or addition to Town owned buildings be of an appropriate architectural design.

Chairman of the Board, James Alexander, offered an amendment to Article 1 to increase the amount by \$5,000, from \$209,900 to \$214,900. Moderator Hutchinson suggested, for clarity, the amendment include the acreage. Chairman Alexander concurred and added to the amendment the following: The acreage listed of 8.21 acres should change to 5.7 acres. The motion was seconded by Vice Chairman, Joe Stone.

Moderator, Jonathan Hutchinson, re-stated the amendment to increase the amount appropriated from \$209,900 to \$214,900 and replace 8.21 acres with 5.7 acres. The Moderator asked Chairman Alexander to state the purpose of the amendment.

Chairman Alexander explained to the Meeting Richard Mailhot (citizen and former Code Enforcement Officer), Peter Rowell (Code Enforcement Officer), Paul Brown (Appraiser) and he did a home inspection of the buildings on the Baker property. They located moisture problems, in the cellar, which had been incorrectly addressed. The cellar should

be dried out and there will be some replacement of materials required. Trees need to be removed to prevent damage to the buildings. The Selectmen concurred a proper time to bring this forward would be at this Meeting rather than take money allocated for Government Buildings.

The Moderator asked if the purpose of increasing the amount, by \$5,000, was for building maintenance. Chairman Alexander responded yes. The Moderator then opened the amendment for discussion. There was no further discussion.

The Moderator called for the vote, by raised cards, on the **AMENDMENT** to **ARTICLE 1** to increase the amount by \$5,000 and change the acreage from 8.21 acres to 5.7 acres. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The motion carries. Article 1 is **INCREASED BY \$5,000 FROM \$209,900 TO \$214,900 AND** reflects a **CHANGE IN ACREAGE FROM 8.21 acres to 5.7 acres.**

The Moderator returned to the Main Motion, as amended.

Fire Chief, Mark Tibbetts, commented for the last two years the Emergency Services Study Committee has looked at expansion for the Fire Department, Police Department and Rescue Squad. It was originally thought the center of Town would be the best location. There was an attempt to purchase the land but it was not for sale. Speaking as member of the Fire Department, and as Fire Chief, he found the land area of this parcel adequate for expansion of emergency services, the Library, Town Hall or Town Highway Shed.

Mark Lamontagne thought the cost of acquiring the land was high when there is other land available more reasonably priced.

Kevin Chalbeck inquired if this piece of property is acquired, how does it tie into future plans for a Safety Complex. Fire Chief, Mark Tibbetts, said the Study Committee would have to re-look at the whole thing and re-assess the needs.

### **Point of Order**

The Moderator recognized Harriet Cady for a Point of Order. She stated there wasn't a printed Warrant Article at the Meeting available to the people. Chairman of the Board, James Alexander, said every resident should have received one, by mail, and there is a copy available of what was mailed. Ms. Cady pointed out a Town Report, by law, should have been available seven days in advance but certainly at the Meeting. She commented people attending the Meeting were not sure what they were voting on and now the Article is being amended.

Discussion continued. Ms. Cady prefaced her remarks saying, as an appraiser, certified by the Department of Revenue Administration (DRA), it depends on the buyer where they would want to live. If an individual is a fireman, he may want to live by the Fire Station but no buyer would want to live in this area with a safety problem. When the

Safety Complex was discussed, in the past, this area was one of the areas believed not to be expandable because of crowding, the intersection (Old Center Road, South and Candia Road) and safety. Regarding the intersection, from information she received from the State of New Hampshire, Department of Transportation (DOT), if the Town causes a problem the Town will be responsible for the cost of fixing the problem.

Continuing to speak as an appraiser, Ms. Cady said if Mr. Baker was approached to subdivide and sell the land behind the Library and Fire Station, the price on the house would not diminish that much. The land behind those buildings is not the most useful, therefore, if a couple acres, or more, are purchased and a Zoning Variance sought the Town would be in a much better position. Ms. Cady was not in agreement with spending money for a building the Town did not need. She remembered Chairman Alexander commenting, not long ago, the Town has too many buildings. Ms. Cady said meeting rooms are available at the School, Town Hall, Library and G. B. White Building. This expense is a \$1 on the tax rate. The money should be returned to the taxpayer by a reduction in the tax rate. Ms. Cady urged the members, of this Meeting, to vote no.

Terry Roberge requested a more in depth explanation of the appraisal. Chairman Alexander said the Selectmen asked Assessor, Paul Brown, to do an appraisal based on current market value and other considerations. Chairman Alexander read Mr. Brown's report noting the property assessment is \$190,300, applying the equalization ratio of 1.11% to the assessed value, it equates to an assessed value of \$193,000. A 10% increase over 1998 market value was factored in. Mr. Brown inspected the buildings externally and made some observations of the interior. The appraisal stated the structure is in good condition. Perhaps, in better condition than the assessment suggested. In summary, a value of more than \$200,000 is reasonable. Plus or minus 10% places the value between \$180,000 to \$220,000. Chairman Alexander commented since the appraisal was completed, Mr. Brown viewed the interior of the buildings and verbally stated it was well worth the money particularly as it relates to the location of Town owned properties.

Although not crazy about having another Town owned building, Ms. Roberge thought an extra field with a parking area and expansion to the Fire Station and Library might be appropriate.

Don Williams, a member of the Library Trustees, informed the Meeting the Library Trustees have discussed expanding the Library within the next few years. A new Library, at a new complex, was mentioned but adding to the Historic Library is preferred.

A question, from Kevin Chalbeck, is the assessed value computed on 8.21 acres or 5.7 acres, was answered by Chairman Alexander. The computation was done on 5.6 acres (area on the Town's Tax Maps).

The Moderator asked if there was any further discussion.

Harriet Cady reiterated her thoughts concerning the purchase of land only. She was in disagreement with Paul Brown's procedure for finding value and presented her version of a market value analysis. Ms. Cady did not believe the property to be worth \$270,000. Ms. Cady said the Selectmen know the Town could offer to buy the property and pay for the subdivision or take it by eminent domain and retain only the portion of land the Town wants. She did not recommend eminent domain. What she did recommend is the Town approach the seller, be willing to pay for the subdivision and buy the portion of land behind the Library and Fire Station.

Harriet Cady offered an amendment to the Warrant Article that the Selectmen be directed to approach buying the land only. The Moderator asked the maker of the motion to refine the language of the amendment because it was not clear what would be raised and appropriated. Ms. Cady stated two acres of backland in this Town shouldn't cost more than \$25,000. She thought the purchase could wait until the March Town Meeting and if there is another buyer, approach them.

Ms. Cady stated, at this time, she believed the amendment she offered, directing the Selectmen, stands. Moderator Hutchinson, again, requested the language of the amendment be clarified.

Harriet Cady said the language of the amendment is: At this time, the Selectmen be directed to approach David Baker, or a new buyer, to buy the acreage behind the Library and Fire Station for future expansion. A Second for this motion was voiced from the membership, of the Meeting, but the identity of the Second could not be determined.

Moderator, Jonathan Hutchinson, conferred with Assistant Moderator, Douglas Leavitt, and Chairman of the Board of Selectmen, James Alexander. The Moderator commented to Ms. Cady he was attempting to determine what the difference was between voting on this amendment or voting to defeat the Article.

Ms. Cady stated her opinion was, from now until March, the Selectmen have time to come up with a Study Committee to learn what is important, or useful, rather than rush the Town into this purchase. She was upset the Town has extra money every year and the Selectmen can choose to spend it on this or that instead of turning the money back to the voters or not charging it on the taxes in the first place. She preferred the money be turned back, more open discussion on what is to be purchased, the information in a Town Report and a noticed Budget Committee Meeting. Ms. Cady did not believe the purchase of this property constituted an emergency and stated the Judge did not know what constituted an emergency. She continued, if purchasing property was an emergency, eminent domain would have been proper. Ms. Cady stated the action taken did not reflect good Town leadership.

Moderator, Jonathan Hutchinson, stated to Ms. Cady she could accomplish her objectives simply by defeating the Article as amended. **THE MODERATOR RULED Ms. Cady's AMENDMENT OUT OF ORDER.**

Harriet Cady stated those present, at this Meeting, showed up to discuss and vote. Harriet Cady made a **MOTION to OVERRULE the MODERATOR**. Moderator Hutchinson stated overruling the Moderator will allow the Meeting to decide.

The question is on sustaining the ruling of the Moderator. Moderator Hutchinson explained upholding the ruling, of the Moderator, kills the amendment, likewise, voting "no" on the Article effectively kills the question. Therefore, this amendment is only a parliamentary procedure and does not carry forward the democratic purpose of the Meeting. For clarity, the Moderator stated moving to a vote on the question itself is the same as voting on the amendment.

The Moderator explained votes, when taken, either on the Article, this amendment, or both, will be by Secret Ballot as Petitions have been presented.

Stating the Moderator's ruling has been appealed, Moderator Hutchinson asked the member to briefly state the basis of her appeal. Harriet Cady stated she did not believe there has been enough discussion about this property except that the Selectmen would like the land to expand the Library and the Fire Station. Why buy everything when perhaps just the land could be purchased. Ms. Cady thought, properly noticed, this could be accomplished at the March Town Meeting. She suggested the people vote the amendment to allow a study and to direct the Selectmen. Beyond that, if the Study Committee so finds, buy the land. Ms. Cady asked the Moderator be overruled. She concluded if just land is wanted, and the study of it, vote yes on the amendment.

Moderator Hutchinson said the option before the Meeting today, as he understood it, is the Article is adopted or voted down. Moving the Meeting to a different track is not something that can be done. Defeating the Article will accomplish the same thing. The Moderator re-stated the Amendment is Out of Order.

The Moderator moved to the Vote to sustain or not sustain the Moderator's decision. The Moderator called for those who wish to sustain the Chair's decision to raise their cards. The Moderator called for all those opposed to sustaining the Chair's decision to raise their cards. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The **MODERATOR IS SUSTAINED**.

Moderator Hutchinson returned to the Main Motion, as amended.

To see if the Town will vote to raise and appropriate the sum of \$214,900 for the purpose of acquiring property located at One Candia Road and identified in the Town's tax records as Map 210, Lot 1, consisting of a 5.7 acre parcel of land, buildings and improvements and to authorize the use/transfer of the December 31, 1998 fund balance in that amount for this purpose.

The Moderator asked if there was any further discussion.

Carolyn Emerson inquired as to whether or not the Selectmen considered what might be needed to bring the house into compliance regarding the American Disabilities Act (ADA) and what the cost for those renovations might be. Chairman Alexander replied if the Town uses the building for a museum, as has been suggested, then ADA requirements will apply. The cost is not known at this time. Chairman Alexander, on behalf of the Board, urged the voters to not attempt to come up with the disposition of the house at this Meeting. The voters will be asked between now and next March to bring forth their thoughts and ideas. This will allow time to formulate a good rational plan or use. Ms. Emerson found the potential purchase, of this property, just another expense and asked the Selectmen give it more thought.

Jonathan Winslow made a motion to **CLOSE DEBATE AND MOVE THE QUESTION**. Seconded by Steve Barry. The Moderator called for the Vote to Close Debate and Move the Question. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The motion carries.

Moderator Hutchinson stated he would proceed directly to the Vote. He outlined the voting procedure. A line will form in a single direction, present voting cards, the card will be stamped, a ballot will then be handed to the voter, mark the ballot, continue on to the Assistant Moderator, deposit the ballot and then the voter should return to their seat. When everyone, in the Hall, has voted the polls will be closed and ballots will be counted. He asked if there were any questions on the procedure. There were none.

The Moderator re-read Article 1, as amended. He stated it will be voted by Secret Ballot.

#### **Point of Clarification**

Harriet Cady asked the Moderator to clarify if she voted "no" would she be paying \$214,900. The Moderator stated if you favor adoption of this Article, as amended, mark "yes" on your ballot. If you favor defeat of this Article, as amended, Vote "no".

**9:45AM** The Moderator declared the Polls Open.

**9:58AM** The Moderator called for all those in the Hall, who had not yet voted, to come forward.

**10:00AM** The Moderator declared the Polls closed.

**10:04AM** The Moderator called the Meeting back to Order and announced the results of **ARTICLE 1, AS AMENDED**, (read several times previously).  
Secret Ballot Vote: **YES 93 NO 56**  
It was a **SECRET BALLOT VOTE** in the **AFFIRMATIVE** and so declared. The Motion Carries.

10:06AM On the MOTION of Jonathan Winslow TO ADJOURN, Seconded by Helen Beye, the Moderator called for the Vote. It was a **VOICE VOTE** in the **AFFIRMATIVE** and so declared. The Special Town Meeting of September 11, 1999 stands Adjourned.

|                                            |      |
|--------------------------------------------|------|
| Number of Registered Voters                | 2508 |
| Number of Registered Voters at the Meeting | 150  |

A True Record,  
Attest:

Cynthia E. Heon  
Town Clerk/Tax Collector

## 1999 SUMMARY INVENTORY OF VALUATION

|                             |                |
|-----------------------------|----------------|
| Land - Current Use          | 2,315,400      |
| Residential Land            | 86,961,800     |
| Commercial Land             | 1,604,000      |
| Residential Buildings       | 116,320,900    |
| Commercial Buildings        | 1,670,100      |
| Public Utilities - Electric | 18,251,600     |
| Elderly Exemptions          | 995,267        |
| Total Exemptions Allowed    | <u>995,267</u> |
| NET VALUATION               | 226,128,533    |

### STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

|                                           |                |
|-------------------------------------------|----------------|
| Executive                                 | 203,177        |
| Election, Registration & Vital Statistics | 7,450          |
| Revaluation of Property                   | 22,084         |
| Legal Expense                             | 30,000         |
| Personnel Administration                  | 29,300         |
| Planning Board                            | 21,560         |
| General Government Buildings              | 106,051        |
| Cemeteries                                | 8,600          |
| Insurance                                 | 94,970         |
| Advertising & Regional Association        | 1,450          |
| Zoning Board of Adjustment                | 2,780          |
| Police Department                         | 244,288        |
| Ambulance                                 | 4,000          |
| Fire Department/Forest Fires              | 28,435         |
| Building Inspection                       | 32,751         |
| Highways & Streets                        | 541,630        |
| Bridges                                   | 500            |
| Highway Safety                            | 5,270          |
| Transfer Station                          | 180,751        |
| Animal Control                            | 10,075         |
| Health Agencies & Hospitals               | 17,714         |
| Rescue Squad                              | 10,625         |
| General Assistance                        | 24,000         |
| Parks & Recreation                        | 28,142         |
| Library                                   | 41,330         |
| Patriotic Purposes                        | 1,250          |
| Conservation                              | 4,605          |
| Princ-Long Term Bonds & Notes             | 190,000        |
| Int-Long Term Bonds & Notes               | 61,000         |
| MBC                                       | 901            |
| Data Processing                           | 10,100         |
| TAN'S                                     | 3,000          |
| Fire Truck Payment                        | 22,875         |
| Baker Property Acquisition                | 214,900        |
| Warrant Articles                          | <u>177,934</u> |
|                                           | 2,383,498      |

### LESS: ESTIMATED REVENUES & CREDITS

|                                     |         |
|-------------------------------------|---------|
| Land Use Change Tax                 | 45,000  |
| Yield Tax                           | 14,000  |
| Interest & Penalties on Delinq. Tax | 47,000  |
| Excavation Tax (.02)                | 100     |
| Excavation Activity Tax             | 4,500   |
| Business Licenses & Permits         | 15,000  |
| Motor Vehicle Permit Fees           | 400,000 |
| Building Permits                    | 10,000  |

|                                    |                |
|------------------------------------|----------------|
| Other Licenses, Permits & Fees     | 8,000          |
| Other: Cops Fast Grant             | 22,185         |
| Other: Federal Grants & Reim       | 27,815         |
| Shared Revenue                     | 21,850         |
| Rooms & Meals Tax                  | 65,271         |
| Highway Block Grant                | 87,218         |
| State & Federal Forest Lands Reimb | 3,526          |
| Landfill Closure Grant             | 19,710         |
| Other State Grants & Reimb         | 79,000         |
| From Other Governments             | 1,591          |
| (School Phone Reimb)               | 5,409          |
| Income From Departments            | 20,000         |
| Interest on Investments            | 45,000         |
| G.B. White Rentals & Insurance     | 87,000         |
| Sale of Municipal Property         | 24,800         |
| Impact Fees                        | 32,300         |
| Capital Reserve Fund               | 8,357          |
| Trust & Agency Funds               | 10,153         |
| Voted from Surplus                 | 214,900        |
| General Fund Balance               | <u>305,000</u> |
|                                    | 1,624,685      |

### TOTAL REVENUES & CREDITS

|                          |           |
|--------------------------|-----------|
| Appropriations           | 2,383,498 |
| Less: Revenues           | 1,624,685 |
| Less: Shared Revenues    | 13,487    |
| Add: Overlay             | 199,431   |
| Add: War Service Credits | 24,300    |
| Net Town Appropriation   | 969,057   |
| Net School Appropriation | 1,874,929 |
| County Tax Assessment    | 199,180   |

### ALLOCATION OF TAX DOLLAR

| Town    | School  | County | ST ED   |
|---------|---------|--------|---------|
| \$ 4.29 | \$ 8.29 | \$ .88 | \$ 5.80 |

|               |         |
|---------------|---------|
| 1998 Tax Rate | \$26.63 |
| 1999 Tax Rate | \$19.26 |

# 1999 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

| PURPOSE OF APPROPRIATIONS      | APPROPRIATION | EXPENDITURE |
|--------------------------------|---------------|-------------|
| <b>General Government</b>      |               |             |
| Board of Selectmen             | 7,900         | 3,800       |
| Town Administration            | 134,214       | 125,019 *   |
| Town Clerk/Tax Collector       | 61,063        | 59,517      |
| Town Meeting/Elections         | 7,450         | 4,719       |
| MBC                            | 901           | 929         |
| Data Processing                | 10,100        | 7,259       |
| Revaluation of Property        | 22,084        | 10,699      |
| Legal Expense                  | 30,000        | 16,495      |
| Town Fica/Medi                 | 29,300        | 28,881      |
| Planning Board                 | 21,560        | 16,277 *    |
| Zoning Board                   | 2,780         | 6,698       |
| Government Buildings           | 85,376        | 91,396      |
| Town Hall                      | 20,675        | 9,572 *     |
| Cemeteries                     | 8,600         | 8,148       |
| Insurance                      | 94,970        | 71,706      |
| Advertising/Regional Dues      | 1,450         | 1,427       |
| <b>Public Safety</b>           |               |             |
| Police Department              | 244,282       | 242,800 *   |
| Deerfield Teen Center          | 6             | 455         |
| Ambulance                      | 4,000         | 4,000       |
| Fire Department                | 23,435        | 22,885      |
| Rescue Squad                   | 10,625        | 7,457       |
| Forest Fires/Water Holes       | 5,000         | 1,927       |
| Building Inspection            | 32,751        | 30,489      |
| Highway Safety                 | 5,270         | 5,932       |
| <b>Highways and Streets</b>    |               |             |
| Highway - Winter               | 153,200       | 149,500     |
| Highway - Summer               | 76,144        | 83,050      |
| Road Surfacing                 | 100,000       | 117,857     |
| Road Reconstruction            | 191,822       | 77,334      |
| Gravel Roads                   | 20,464        | 7,240       |
| Bridges and Railing            | 500           | 0           |
| <b>Sanitation</b>              |               |             |
| Transfer Station               | 180,751       | 157,348 *   |
| <b>Health</b>                  |               |             |
| Animal Control                 | 10,075        | 16,065      |
| Health Department              | 17,714        | 18,435      |
| <b>Welfare</b>                 |               |             |
| General Assistance             | 24,000        | 6,586       |
| <b>Culture and Recreation</b>  |               |             |
| Recreation                     | 6,015         | 4,124       |
| Veasey Park                    | 22,127        | 19,997 *    |
| Library                        | 41,330        | 39,956      |
| Memorial Day                   | 250           | 250         |
| Old Home Day                   | 1,000         | 0           |
| <b>Conservation Commission</b> | 4,605         | 4,605       |
| <b>Debt Service</b>            |               |             |
| Long Term - Principal          | 190,000       | 190,000     |
| Long Term - Interest           | 61,000        | 60,188      |
| Tax Anticipation Note          | 3,000         | 0           |
| Transfer of Funds              | 0             | 4,573       |
| Payment to the State           | 0             | 2,519       |

# 1999 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

| PURPOSE OF APPROPRIATIONS  | APPROPRIATION | EXPENDITURE |
|----------------------------|---------------|-------------|
| <b>Capital Outlay</b>      |               |             |
| Fire truck/Lease Purchase  | 22,875        | 22,875      |
| Baker Property Acquisition | 214,900       | 210,751     |
| Warrant Articles           | 177,934       | 165,533     |
| Totals                     | 2,383,498     | 2,137,273   |

## \*Encumbered Funds

|                       |             |
|-----------------------|-------------|
| Town Administration   | \$ 2,737.86 |
| Town Hall Restoration | \$ 9,556.60 |
| Veasey Park Repairs   | \$ 7,852.01 |
| Police Department     | \$ 1,085.00 |
| Transfer Station      | \$ 2,431.58 |
| Planning Board        | \$ 5,000.00 |

## SCHEDULE OF TOWN PROPERTIES

| MAP & LOT | DESCRIPTION                                  | ACRES    | VALUE   |
|-----------|----------------------------------------------|----------|---------|
| 416-16    | Dowst-Cate Town Forest-Nottingham Rd         | 110.3    | 226,800 |
| 411-39    | Wells Lot-Mt. Delight Rd                     | 80       | 47,200  |
| 406-12    | McNeil Woods-Blakes Hill Rd                  | 65       | 66,400  |
| 415-30    | Lindsay Conservation Area-Raymond Rd         | 51       | 49,000  |
| 415-31    | Athletic Field                               | 4.42     | 56,100  |
| 414-73    | Arthur Chase Land-Mt. Delight Rd             | 37.3     | 62,300  |
| 413-96    | Alvah Chase Land-Ridge Rd                    | 30       | 38,700  |
| 424-27    | Sanitary Landfill-Brown Rd                   | 36.78    | 136,100 |
| 405-98    | Susan Yeaton Land-Northwood Town Line        | 16       | 10,900  |
|           | Pleasant Lake Dam Land, Flowage Rights       |          |         |
| 204-14    | Clark Land-Pleasant Hill                     | 9.8      | 6,800   |
| 416-82    | Brower Land-Mountain Rd                      | 9.32     | 40,900  |
| 7-50      | Levesque Land-Mountain Rd                    | 7        | 39,000  |
| 415-92    | DeVries Land-Mountain Rd                     | 4.2      | 3,200   |
| 205-76    | Veasey Park-Pleasant Lake                    | 5.95     | 137,500 |
| 205-1     | Jarius Page Land-Off Griffin Rd              | 3        | 2,300   |
| 415-85    | O'Neal Land-Tandy Rd                         | 2.8      | 31,100  |
| 208-122   | Freese's Land-Gravel Bank-Freese's Pond      | 2.5      | 33,400  |
| 209-1     | Daniel Stevens Land-North Rd                 | 4.6      | 41,600  |
| 424-109   | Mills Land-Lamprey River                     | 1        | 8,000   |
| 408-35    | Tuttle Land-Woodman Rd                       | 1.5      | 29,000  |
| 418-82    | Maynard-Philbrick-JCT 107 & 43               | 2        |         |
| 423-43    | Dearborn Land-Candia Rd                      | .3       | 26,400  |
| 208-33    | Richard Land-Freese's Pond                   | .5       | 17,300  |
| 208-61    | Witham Land-Freese's Pond                    | .5       | 29,000  |
| 208-20    | Kenney Land-Freese's Pond                    | .5       | 15,800  |
| 210-5     | Town Hall Lot & Building                     | 2        | 421,700 |
|           | Highway Building-Old Center Rd               |          |         |
| 210-3     | Fire Station-Old Center Rd                   |          | 269,300 |
| 210-2     | Soldiers Memorial Lot & Bldg-Old Center Rd   |          | 148,500 |
| 420-58    | South Side Fire Station Lot & Bldg-Birch Rd  | .75      | 105,000 |
| 409-2     | Academy Lot (Joseph Mills)-Nottingham Rd     | 34'x49.5 | 2,300   |
| 7-151-J   | Flanders Land-Candia Rd                      | 13.57    | 9,400   |
| 415-38    | Flanders Land-Candia Rd-Tannery Site         | .25      | 23,200  |
| 409-1     | Parade Cemetery (Joseph Mills)-Nottingham Rd | .5       | 31,800  |
| 411-16    | Mt. Delight Poor Farm Cemetery               |          |         |
| 9-34      | John Sanborn Cemetery                        |          |         |
| 414-139   | Land Around Haynes Cemetery                  | 20' wide |         |
| 410-109   | Old Center Cemetery-Meetinghouse Hill Rd     | 1.2      | 39,100  |
| 415-3     | Morrison Cemetery-Raymond Rd                 |          | 43,000  |

## SCHEDULE OF TOWN PROPERTIES

|        |                                        |            |         |
|--------|----------------------------------------|------------|---------|
| 416-12 | Cate Land-Cate & Nottingham Rds        | 3.5        | 33,500  |
| 1-47   | John Doe Land-Back Land Off Griffin Rd | 30         | 18,900  |
| 424-55 | John Doe Land-Back Land Off Brown Rd   | 5          | 7,200   |
| 9-5-A  | John Doe Land-Off Mt. Delight Rd       | .5         | 200     |
| 209-34 | Freeses Land                           | 12         | 92,700  |
| 208-1  | Freeses Land                           | 6          | 53,300  |
| 4B-12  | Freeses Land                           | 2          | 24,600  |
| 209-32 | Freeses Land                           | 2          | 24,600  |
| 209-25 | Freeses Land                           |            | 4,500   |
| 415-1  | GBW Building                           | 5          | 533,900 |
| 415-32 | Land Across From GBW Building          | 2          | 43,800  |
| 414-38 | Fowler Land-Off Ridge Rd               | 8          | 5,500   |
| 414-37 | Miller Land-Ridge Rd                   | 10         | 30,200  |
| 414-39 | Miller Land-Ridge Rd                   | 8          | 2,600   |
| 414-40 | Miller Land-Ridge Rd                   | 12         | 31,000  |
| 208-98 | Witham Land-Penn Avenue                | 6,092sq.ft | 16,000  |
| 403-2  | Hart Land-Griffin Rd                   | 71         | 112,700 |
| 3-74   | Holiskey Land-Babb Rd                  | 4          | 32,000  |
| 415-79 | Chase Manhattan Bank                   | 3.19       | 34,000  |
| 201-1  | Baker Property-Candia Rd               | 8.21       | 190,300 |

## SCENIC ROADS

1. MEETINGHOUSE HILL ROAD (From Rt. 107 to Old Centre Road)

Article 22 of Town Meeting Warrant voted on March 12, 1974 which was an adjourned meeting from March 5, 1974.

2. WHITTIER ROAD (From Griffin Road to Dead End)

Article 23 of Town Meeting Warranted voted on March 12, 1974 which was an adjourned meeting from March 5, 1974.

3. PERRY ROAD (From Nottingham Road to Cate Road)

Article 14 of Town Meeting Warrant voted on March 4, 1975.

4. MOUNTAIN AVENUE - NOW KNOWN AS HARVEY ROAD

Article 20 of Town Meeting Warrant voted on March 4, 1978.

5. CATE ROAD, BEAN ROAD & COFFEETOWN ROAD

Article 15 of Town Meeting Warrant voted on March 14, 1992

6. CANDIA ROAD & COLE ROAD

Article 28 of Town Meeting Warrant voted on March 13, 1993.  
RE: Candia Road - amended to add "a portion of Candia Road between Old Centre Road and Middle Road".

7. GULF ROAD

Article 23 of Town Meeting Warrant voted on March 16, 1996.



## PLODZIK & SANDERSON

*Professional Association/Accountants & Auditors*

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

### *INDEPENDENT AUDITOR'S REPORT*

To the Members of the  
Board of Selectmen  
Town of Deerfield  
Deerfield, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Deerfield as of and for the year ended December 31, 1998 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

Except as discussed in the following paragraphs, we conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Government Accounting Standards Board Technical Bulletin 98-1, *Disclosures about Year 2000 Issues*, requires disclosure of certain matters regarding the year 2000 issue. The Town of Deerfield has included such disclosures in Note 6C. Because of the unprecedented nature of the year 2000 issue, its effects and the success of related remediation efforts will not be fully determinable until the year 2000 and thereafter. Accordingly, insufficient audit evidence exists to support the Town of Deerfield's disclosures with respect to the year 2000 issue made in Note 6C. Further we do not provide assurance that the Town of Deerfield is or will be year 2000 ready, that the Town of Deerfield's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town of Deerfield does business will be year 2000 ready.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Deerfield has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

*Town of Deerfield*  
*Independent Auditor's Report*

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, along with the effects of such adjustments, if any, as might have been determined to be necessary had we been able to examine evidence regarding year 2000 disclosures, as noted above, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Deerfield, as of December 31, 1998, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Deerfield taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Deerfield. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

February 19, 1999

*Plodzik & Sanderson*  
*Professional Association*

EXHIBIT A  
TOWN OF DEERFIELD, NEW HAMPSHIRE  
Combined Balance Sheet  
All Fund Types and Account Group  
December 31, 1998

|                                                                   | <u>Governmental<br/>Fund Types</u> |                            | <u>Fiduciary<br/>Fund Types</u> | <u>Account Group</u>                  | <u>Total</u>                 |
|-------------------------------------------------------------------|------------------------------------|----------------------------|---------------------------------|---------------------------------------|------------------------------|
|                                                                   | <u>General</u>                     | <u>Special<br/>Revenue</u> | <u>Trust and<br/>Agency</u>     | <u>General<br/>Long-Term<br/>Debt</u> | <u>(Memorandum<br/>Only)</u> |
| <u>ASSETS AND OTHER DEBITS</u>                                    |                                    |                            |                                 |                                       |                              |
| <u>Assets</u>                                                     |                                    |                            |                                 |                                       |                              |
| Cash and Equivalents                                              | \$ 433,882                         | \$ 63,463                  | \$ 103,586                      | \$                                    | \$ 600,931                   |
| Investments                                                       | 2,688,235                          | 46,885                     | 269,700                         |                                       | 3,004,820                    |
| <u>Receivables (Net of<br/>Allowances For Uncollectibles)</u>     |                                    |                            |                                 |                                       |                              |
| Taxes                                                             | 861,019                            |                            |                                 |                                       | 861,019                      |
| Intergovernmental                                                 | 37,497                             |                            |                                 |                                       | 37,497                       |
| Interfund Receivable                                              | 10,454                             | 1,135                      | 4,573                           |                                       | 16,162                       |
| Elderly Tax Liens                                                 | 1,358                              |                            |                                 |                                       | 1,358                        |
| Elderly Tax Liens                                                 |                                    |                            |                                 |                                       |                              |
| Reserved Until Collected                                          | (1,358)                            |                            |                                 |                                       | (1,358)                      |
| <u>Other Debits</u>                                               |                                    |                            |                                 |                                       |                              |
| Amount to be Provided for<br>Retirement of General Long-Term Debt |                                    |                            |                                 | 1,546,939                             | 1,546,939                    |
| TOTAL ASSETS AND OTHER DEBITS                                     | <u>\$ 4,031,087</u>                | <u>\$ 111,483</u>          | <u>\$ 377,859</u>               | <u>\$ 1,546,939</u>                   | <u>\$ 6,067,368</u>          |
| <u>LIABILITIES AND EQUITY</u>                                     |                                    |                            |                                 |                                       |                              |
| <u>Liabilities</u>                                                |                                    |                            |                                 |                                       |                              |
| Accounts Payable                                                  | \$                                 | \$ 599                     | \$ 294                          | \$                                    | \$ 893                       |
| Intergovernmental Payable                                         | 2,683,186                          |                            | 8,199                           |                                       | 2,691,385                    |
| Interfund Payable                                                 | 4,573                              |                            | 11,589                          |                                       | 16,162                       |
| Escrow and Performance Deposits                                   |                                    |                            | 82,822                          |                                       | 82,822                       |
| General Obligation Debt Payable                                   |                                    |                            |                                 | 1,070,000                             | 1,070,000                    |
| Accrued Landfill Postclosure Costs                                |                                    |                            |                                 | 434,700                               | 434,700                      |
| Capital Leases Payable                                            |                                    |                            |                                 | 42,239                                | 42,239                       |
| Total Liabilities                                                 | <u>2,687,759</u>                   | <u>599</u>                 | <u>102,904</u>                  | <u>1,546,939</u>                      | <u>4,338,201</u>             |
| <u>Equity</u>                                                     |                                    |                            |                                 |                                       |                              |
| <u>Fund Balances</u>                                              |                                    |                            |                                 |                                       |                              |
| Reserved For Endowments                                           |                                    |                            | 169,289                         |                                       | 169,289                      |
| Reserved For Encumbrances                                         | 17,281                             |                            |                                 |                                       | 17,281                       |
| Reserved For Special Purposes                                     |                                    |                            | 105,666                         |                                       | 105,666                      |
| <u>Unreserved</u>                                                 |                                    |                            |                                 |                                       |                              |
| Designated For Contingencies                                      | 114,378                            |                            |                                 |                                       | 114,378                      |
| Designated For Special Purposes                                   |                                    | 110,884                    |                                 |                                       | 110,884                      |
| Undesignated                                                      | 1,211,669                          |                            |                                 |                                       | 1,211,669                    |
| Total Equity                                                      | <u>1,343,328</u>                   | <u>110,884</u>             | <u>274,955</u>                  |                                       | <u>1,729,167</u>             |
| TOTAL LIABILITIES AND EQUITY                                      | <u>\$ 4,031,087</u>                | <u>\$ 111,483</u>          | <u>\$ 377,859</u>               | <u>\$ 1,546,939</u>                   | <u>\$ 6,067,368</u>          |

The notes to financial statements are an integral part of this statement.

*EXHIBIT B*  
*TOWN OF DEERFIELD, NEW HAMPSHIRE*  
*Combined Statement of Revenues, Expenditures and Changes in Fund Balances*  
*All Governmental Fund Types and Expendable Trust Funds*  
*For the Fiscal Year Ended December 31, 1998*

|                                                                                                                               | <u>Governmental<br/>Fund Types</u> |                            | <u>Fiduciary<br/>Fund Type</u> | <u>Total<br/>(Memorandum<br/>Only)</u> |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------------------------|--------------------------------|----------------------------------------|
|                                                                                                                               | <u>General</u>                     | <u>Special<br/>Revenue</u> | <u>Expendable<br/>Trust</u>    |                                        |
| <u>Revenues</u>                                                                                                               |                                    |                            |                                |                                        |
| Taxes                                                                                                                         | \$ 5,999,689                       | \$                         | \$                             | \$ 5,999,689                           |
| Licenses and Permits                                                                                                          | 421,596                            |                            |                                | 421,596                                |
| Intergovernmental                                                                                                             | 358,251                            | 25,649                     |                                | 383,900                                |
| Charges for Services                                                                                                          | 31,790                             |                            |                                | 31,790                                 |
| Miscellaneous                                                                                                                 | 212,799                            | 43,716                     | 2,308                          | 258,823                                |
| <u>Other Financing Sources</u>                                                                                                |                                    |                            |                                |                                        |
| Operating Transfers In                                                                                                        | <u>15,181</u>                      | <u>65,146</u>              | <u></u>                        | <u>80,327</u>                          |
| <u>Total Revenues and<br/>Other Financing Sources</u>                                                                         | <u>7,039,306</u>                   | <u>134,511</u>             | <u>2,308</u>                   | <u>7,176,125</u>                       |
| <u>Expenditures</u>                                                                                                           |                                    |                            |                                |                                        |
| <u>Current</u>                                                                                                                |                                    |                            |                                |                                        |
| General Government                                                                                                            | 446,299                            |                            |                                | 446,299                                |
| Public Safety                                                                                                                 | 293,082                            | 33,608                     |                                | 326,690                                |
| Highways and Streets                                                                                                          | 449,456                            |                            |                                | 449,456                                |
| Sanitation                                                                                                                    | 160,334                            |                            |                                | 160,334                                |
| Health                                                                                                                        | 26,919                             |                            |                                | 26,919                                 |
| Welfare                                                                                                                       | 3,432                              |                            |                                | 3,432                                  |
| Culture and Recreation                                                                                                        | 19,308                             | 61,318                     |                                | 80,626                                 |
| Conservation                                                                                                                  | 4,829                              | 19,200                     |                                | 24,029                                 |
| Debt Service                                                                                                                  | 261,888                            |                            |                                | 261,888                                |
| Capital Outlay                                                                                                                | 67,136                             |                            |                                | 67,136                                 |
| Intergovernmental                                                                                                             | 4,893,568                          |                            |                                | 4,893,568                              |
| <u>Other Financing Uses</u>                                                                                                   |                                    |                            |                                |                                        |
| Operating Transfers Out                                                                                                       | <u>61,736</u>                      | <u>2,724</u>               | <u>2,003</u>                   | <u>66,463</u>                          |
| <u>Total Expenditures and<br/>Other Financing Uses</u>                                                                        | <u>6,687,987</u>                   | <u>116,850</u>             | <u>2,003</u>                   | <u>6,806,840</u>                       |
| <u>Excess (Deficiency) of Revenues and<br/>Other Financing Sources Over (Under)<br/>Expenditures and Other Financing Uses</u> | 351,319                            | 17,661                     | 305                            | 369,285                                |
| <u>Fund Balances - January 1</u>                                                                                              | <u>992,009</u>                     | <u>93,223</u>              | <u>21,792</u>                  | <u>1,107,024</u>                       |
| <u>Fund Balances - December 31</u>                                                                                            | <u>\$ 1,343,328</u>                | <u>\$ 110,884</u>          | <u>\$ 22,097</u>               | <u>\$ 1,476,309</u>                    |

The notes to financial statements are an integral part of this statement.

TOWN OF DEERFIELD, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1998

A. Landfill Care Costs

Federal and State laws and regulations require that the Town place a final cover on its landfill when closed and perform certain maintenance and monitoring functions at the landfill site after closure. The Town of Deerfield closed its landfill in 1996. However a liability is being recognized in the General Long-Term Debt Account Group based on the future postclosure care costs. The estimated liability for postclosure care costs is \$434,700 as of December 31, 1998. The Town expects to finance the closure and postclosure care costs by annual appropriation.

B. Long-Term Debt

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 1998:

|                                                                 | General<br>Obligation<br>Debt Payable | Capital<br>Leases<br>Payable | Accrued<br>Landfill Closure<br>and Postclosure<br>Care Costs | Total               |
|-----------------------------------------------------------------|---------------------------------------|------------------------------|--------------------------------------------------------------|---------------------|
| <i>General Long-Term Debt<br/>Account Group</i>                 |                                       |                              |                                                              |                     |
| Balance, Beginning of Year                                      | \$ 1,260,000                          | \$ 61,720                    | \$ 450,800                                                   | \$ 1,772,520        |
| Retired                                                         | (190,000)                             | (19,481)                     |                                                              | (209,481)           |
| Net (decrease)<br>in Accrued Landfill<br>Postclosure Care Costs |                                       |                              | (16,100)                                                     | (16,100)            |
| Balance, End of Year                                            | <u>\$ 1,070,000</u>                   | <u>\$ 42,239</u>             | <u>\$ 434,700</u>                                            | <u>\$ 1,546,939</u> |

Long-term debt payable at December 31, 1998, is comprised of the following individual issues:

| <u>Description of Issue</u>                       | <u>Original<br/>Amount</u> | <u>Issue<br/>Date</u> | <u>Maturity<br/>Date</u> | <u>Interest<br/>Rate<br/>%</u> | <u>Outstanding<br/>at<br/>12/31/98</u> |
|---------------------------------------------------|----------------------------|-----------------------|--------------------------|--------------------------------|----------------------------------------|
| <u>General Long-Term<br/>Debt Account Group</u>   |                            |                       |                          |                                |                                        |
| <u>General Obligation<br/>Debt Payable</u>        |                            |                       |                          |                                |                                        |
| Public Service Company -<br>Abatement Bonds       | \$925,000                  | 1990                  | 2001                     | 6.750                          | \$ 270,000                             |
| Landfill Closure                                  | \$1,000,000                | 1996                  | 2006                     | 5.625                          | 800,000                                |
|                                                   |                            |                       |                          |                                | <u>1,070,000</u>                       |
| <u>Capital Leases Payable</u>                     |                            |                       |                          |                                |                                        |
| Fire Truck                                        | \$130,000                  | 1994                  | 2000                     | 6.000                          | 42,239                                 |
| <u>Accrued Landfill Care Costs</u>                |                            |                       |                          |                                | <u>434,700</u>                         |
| <u>Total General Long-Term Debt Account Group</u> |                            |                       |                          |                                | <u>\$ 1,546,939</u>                    |

*TOWN OF DEERFIELD, NEW HAMPSHIRE*

*NOTES TO FINANCIAL STATEMENTS*

*DECEMBER 31, 1998*

*Annual Requirements To Amortize Governmental Fund Debt*

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1998, including interest payments, are as follows:

| <u>Fiscal Year Ending<br/>December 31.</u> | <u>Governmental Fund Debt</u> |                   |                     |
|--------------------------------------------|-------------------------------|-------------------|---------------------|
|                                            | <u>Principal</u>              | <u>Interest</u>   | <u>Total</u>        |
| 1999                                       | \$ 190,000                    | \$ 60,188         | \$ 250,188          |
| 2000                                       | 190,000                       | 48,487            | 238,487             |
| 2001                                       | 190,000                       | 36,787            | 226,787             |
| 2002                                       | 100,000                       | 28,125            | 128,125             |
| 2003                                       | 100,000                       | 22,500            | 122,500             |
| 2004-2006                                  | <u>300,000</u>                | <u>33,750</u>     | <u>333,750</u>      |
| <u>Totals</u>                              | <u>\$ 1,070,000</u>           | <u>\$ 229,837</u> | <u>\$ 1,299,837</u> |

*Annual Requirements to Amortize Capital Leases*

| <u>Fiscal Year Ending<br/>December 31.</u> | <u>Capital Leases</u> |                 |                  |
|--------------------------------------------|-----------------------|-----------------|------------------|
|                                            | <u>Principal</u>      | <u>Interest</u> | <u>Total</u>     |
| 1999                                       | \$ 20,552             | \$ 2,323        | \$ 22,875        |
| 2000                                       | <u>21,687</u>         | <u>1,193</u>    | <u>22,880</u>    |
| <u>Totals</u>                              | <u>\$ 42,239</u>      | <u>\$ 3,516</u> | <u>\$ 45,755</u> |

All debt is general obligation debt of the Town, which is backed by its full faith and credit. All other debt will be repaid from general governmental revenues.

The lease-purchase agreement contains a non-appropriation funding clause whereby, in the event no funds or insufficient funds are appropriated by the Town, the lease shall terminate without penalty or expense to the Town.

**A. Risk Management**

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets, errors or omissions, injuries to employees, or acts of God. During fiscal year 1998, the Town was a member of the New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. and the Compensation Funds of the New Hampshire Workers' Compensation Fund. These entities are considered public entity risk pools, currently operating as common risk management and insurance programs for member towns and cities.

**THE TOWN OF DEERFIELD**  
**REPORT OF THE OFFICE OF THE TOWN CLERK**  
**January 1, 1999 to December 31, 1999**

**MOTOR VEHICLE PERMITS**

|                                    |                  |
|------------------------------------|------------------|
| January                            | \$28,929         |
| February                           | 36,999           |
| March                              | 39,160           |
| April                              | 51,400           |
| May                                | 35,085           |
| June                               | 38,151           |
| July                               | 33,889           |
| August                             | 38,857           |
| September                          | 32,546           |
| October                            | 36,527           |
| November                           | 36,884           |
| December                           | 33,322           |
| <b>TOTAL MOTOR VEHICLE REVENUE</b> | <b>\$441,749</b> |

**OTHER REVENUES**

|                                    |                     |
|------------------------------------|---------------------|
| Dog Licenses Issued                | \$ 4,330.50         |
| Dog Penalties                      | 65.00               |
| Titles                             | 1,794.00            |
| Copies                             | 178.00              |
| UCC's                              | 1,975.79            |
| Federal Tax Lien                   | 45.00               |
| State Tax Lien                     | 45.00               |
| Certified Copies-Death             | 260.00              |
| Certified Copies-Birth             | 20.00               |
| Certified Copies-Marriage          | 116.00              |
| Marriage Licenses                  | 1125.00             |
| Election                           | 8.00                |
| Bad Check Fees                     | 300.00              |
| Dredge & Fill Permits              | 93.63               |
| Voter Cards                        | 6.00                |
| Municipal Agent Fees               | 8,792.00            |
| Overpayments                       | 52.81               |
| Pole Petition                      | 30.00               |
| <b>TOTAL OTHER REVENUES</b>        | <b>\$19,236.73</b>  |
| <b>REMITTANCE TO THE TREASURER</b> | <b>\$460,985.73</b> |

Respectfully Submitted,  
Cynthia E. Heon  
Town Clerk/Tax Collector

**TOWN OF DEERFIELD**  
**REPORT OF THE OFFICE OF THE TAX COLLECTOR**  
**Year Ending December 31, 1999**

|                             | Debits                 |              |             |           |
|-----------------------------|------------------------|--------------|-------------|-----------|
|                             | Tax Lien Levies of.... |              |             |           |
|                             | 1998                   | 1997         | 1996        | 1995-1993 |
| Unredeemed Taxes 1/1/99     |                        | \$115,765.24 | \$58,636.62 | \$671.35  |
| Liens Executed              |                        |              |             |           |
| During Fiscal Year          | \$168,694.82           |              |             |           |
| Interest & Costs Collected  |                        |              |             |           |
| (After Lien Execution)      | 3218.76                | 10,194.04    | 17,920.05   |           |
| Total Debits                | \$171,913.58           | \$125,959.28 | \$76,556.67 | \$671.35  |
| Credits                     |                        |              |             |           |
| Remitted to Treasurer       |                        |              |             |           |
| Redemption's                | \$52,889.76            | \$59,535.74  | \$55,342.50 | \$671.35  |
| Interest & Cost Collected   |                        |              |             |           |
| (After Lien Executed)       | 3,218.76               | 10,194.04    | 17,920.05   |           |
| Unredeemed Liens Bal. as of |                        |              |             |           |
| 12/31/99                    | 115,805.06             | 56,229.50    | 3,294.12*   |           |
| Total Credits               | \$171,913.58           | \$125,959.28 | \$76,556.67 | \$671.35  |

\*Bankruptcy

Respectfully Submitted,  
Cynthia E. Heon  
Town Clerk/Tax Collector

**TOWN OF DEERFIELD**  
**REPORT OF THE OFFICE OF THE TAX COLLECTOR**  
**Year Ending December 31, 1999**

| Debits                                 |                |              |     |            |
|----------------------------------------|----------------|--------------|-----|------------|
| Levies of....                          |                |              |     |            |
| Uncollected Taxes 1/1/99               |                |              |     |            |
| Property Taxes                         |                | \$680,752.87 | -0- | \$4,321.00 |
| Land Use Change                        |                | 15,328.00    |     |            |
| Yield Taxes                            |                | 517.58       |     |            |
| Excavation Activity Tax                |                | 4,553.00     |     |            |
| Taxes Committed This Year              |                |              |     |            |
| Property Taxes                         | \$4,226,871.00 |              |     |            |
| Land Use Change                        | 42,066.00      |              |     |            |
| Yield Taxes                            | 20,768.69      |              |     |            |
| Excavation Tax @ \$.02/yd.             | 100.00         |              |     |            |
| Excavation Activity Tax                | 3,178.00       |              |     |            |
| Overpayments                           |                |              |     |            |
| Property Taxes                         | 26,951.45      | 3,259.00     |     |            |
| Land Use Change                        |                | 1,500.00     |     |            |
| Yield Taxes                            | 209.79         |              |     |            |
| Excavation Tax                         |                | 1,749.00     |     |            |
| Interest Collected on Delinquent Taxes | 5,223.23       | 39,015.64    |     | 372.71     |
| Total Debits                           | \$4,325,368.16 | \$746,675.09 | -0- | \$4,693.71 |
| Credits                                |                |              |     |            |
| Remitted to Treasurer                  |                |              |     |            |
| Property Taxes                         | \$3,869,558.38 | \$535,018.49 | -0- | \$1,550.95 |
| Land Use Change                        | 36,906.00      | 15,328.00    |     |            |
| Yield Taxes                            | 19,514.10      | 517.58       |     |            |
| Interest                               | 5,223.23       | 39,015.64    |     | 372.71     |
| Excavation Tax @ \$.02/yd              | 100.00         |              |     |            |
| Excavation Activity Tax                |                | 4,553.00     |     |            |
| Conversion to Lien                     |                | 148,110.38   |     |            |
| Abatements Made                        |                |              |     |            |
| Property Taxes                         | 4,087.88       | 883.00       |     |            |
| Land Use Change                        | 5,160.00       | 1,500.00     |     |            |
| Yield Taxes                            | 209.79         |              |     |            |
| Excavation Activity Tax                |                | 1,749.00     |     |            |
| Uncollected Taxes 12/31/99             |                |              |     |            |
| Property Taxes                         | 380,176.19     | -0-          | -0- | 2,770.05*  |
| Land Use Change                        | -0-            | -0-          |     |            |
| Yield Taxes                            | 1,254.59       | -0-          |     |            |
| Excavation Activity Tax                | 3,178.00       |              |     |            |
| Total Credits                          | \$4,325,368.16 | \$746,675.09 | -0- | \$4,693.71 |

\*Bankruptcy

Respectfully Submitted  
Cynthia E. Heon  
Town Clerk/Tax Collector

Treasurer's Report Summary  
1999

|                              |              |
|------------------------------|--------------|
| Cash on Hand January 1, 1999 | \$433,681.92 |
|------------------------------|--------------|

|                             |              |
|-----------------------------|--------------|
| Receipts from Town Clerk    | \$460,985.73 |
| Receipts from Tax Collector | 4,706,845.84 |
| Receipts from Selectmen     | 550,454.70   |
| Transfers from CDs          | 2,390,000.00 |
| Miscellaneous income        | 56,371.45    |
| Interest income             | 106,729.08   |

|                                      |                |
|--------------------------------------|----------------|
| Total Cash Available                 | \$8,705,068.72 |
| Less Payments Approved by Selectmen  | 6,679,534.82   |
| Transfers to BNHCD-Tax Revenue       | 1,650,000.00   |
| Bank charges                         | 219.00         |
| Checking Acct. Balance Dec. 31, 1999 | \$375,314.90   |

Town Accounts

|                             |              |
|-----------------------------|--------------|
| Impact Fees                 |              |
| School                      | 1,891.34     |
| Solid Waste                 | 170.40       |
| Highway Dept.               | 532.66       |
| Heritage Foundation         | 594.37       |
| Off Site                    | 8,049.37     |
| Conservation Fund           | 17,691.38    |
| Forest Maintenance          | 1,314.00     |
| Teen Center-Savings         | 4426.71      |
| Teen Center Checking Acct.  | 258.23       |
| JCR. Subdivision            | 1471.10      |
| Cotton Rd. Subdivision      | 388.40       |
| Deer Run Estates            | 5292.21      |
| Road Bond-Joseph Brown      | 588.82       |
| Nellie Rollins              | 588.82       |
| Road Bond/Driveway Security | 3,429.65     |
| State Property-Security     | 2,194.15     |
| NHPDIP-Tax Revenue          | 563,789.93   |
| NHPDIP-Off Site             | 47,080.27    |
| CDBNH-Tax Revenue           | 1,387,054.59 |
| RSEC                        | 770.12       |
| Gravel Ext-Demers           | 1003.97      |

Cynthia E. Tomilson  
Treasurer

## DETAIL STATEMENT OF PAYMENTS

### EXECUTIVE

|           |               |
|-----------|---------------|
| Selectmen | 3,200.00      |
| Treasurer | <u>600.00</u> |
|           | 3,800.00      |

### TOWN ADMINISTRATION

|                            |            |
|----------------------------|------------|
| Full Time Employee         | 70,310.66  |
| Overtime                   | 2,642.45   |
| Seminars/Meetings          | 1,067.00   |
| Reimbursement              | 0          |
| Auditing Services          | 6,400.00   |
| Legal Notices              | 1,380.60   |
| Telephone                  | 15,938.00  |
| Registry Recordings        | 1,967.23   |
| Contract/Cable             | 1,129.43   |
| Maintenance Agreement      | 1,746.30   |
| Meter Rental               | 1,517.29   |
| Town Report                | 4,200.00   |
| Dues & Subscriptions       | 132.00     |
| Mileage                    | 48.53      |
| Microfilm/Record Retention | 2,464.00   |
| Heritage Committee         | 565.06     |
| Supplies                   | 6,087.85   |
| Copy Service               | 173.44     |
| Postage                    | 7,000.00   |
| Books & Periodicals        | 505.13     |
| Miscellaneous              | 1,953.73   |
| Office Equipment           | 528.18     |
| Contingency                | <u>0</u>   |
|                            | 127,756.88 |

### TOWN CLERK/TAX COLLECTOR

|                            |           |
|----------------------------|-----------|
| Full Time Employee         | 53,130.29 |
| Overtime                   | 1,723.76  |
| Dues                       | 60.00     |
| Mileage                    | 44.83     |
| Tax Search                 | 1,655.00  |
| Microfilm/Record Retention | 2,562.72  |
| Books & Periodicals        | 340.00    |
| Miscellaneous              | <u>0</u>  |
|                            | 59,516.60 |

### TOWN MEETING/ELECTIONS

|                          |        |
|--------------------------|--------|
| Moderator                | 126.18 |
| Assistant Moderator      | 92.70  |
| Supervisors of Checklist | 516.00 |
| Ballot Clerks            | 432.60 |
| Ballot Counters          | 777.66 |

|                        |               |
|------------------------|---------------|
| Election Assistant     | 534.82        |
| Legal Notices/Services | 664.58        |
| Sound System           | 477.00        |
| Ballots                | 308.65        |
| Supplies               | <u>788.56</u> |
|                        | 4,718.75      |

### MB

|                    |               |
|--------------------|---------------|
| Part Time Employee | 801.76        |
| Miscellaneous      | <u>127.51</u> |
|                    | 929.27        |

### DATA PROCESSING

|                   |               |
|-------------------|---------------|
| Training/Seminars | 35.00         |
| Software Upgrades | 815.00        |
| Lease Payments    | 3,762.00      |
| Mileage           | 0             |
| Supplies          | 1,739.20      |
| Hardware Upgrades | <u>907.50</u> |
|                   | 7,258.70      |

### REVALUATION OF PROPERTY

|                            |                 |
|----------------------------|-----------------|
| Tax Maps/Updating/Maintain | 2,500.00        |
| Contract Appraiser         | <u>8,198.84</u> |
|                            | 10,698.84       |

### LEGAL EXPENSE

|               |           |
|---------------|-----------|
| Town Attorney | 16,495.07 |
|---------------|-----------|

### TOWN FICA/MEDI

|      |                 |
|------|-----------------|
| Fica | 21,232.75       |
| Medi | <u>7,647.79</u> |
|      | 28,880.54       |

### PLANNING BOARD

|                       |             |
|-----------------------|-------------|
| Part Time Employee    | 5,708.25    |
| Seminars/Meetings     | 0           |
| Refunds/Reimbursement | 0           |
| Engineering Reviews   | 5,000.00    |
| Consultants           | 2,935.00    |
| Legal Services        | 2,798.96    |
| Legal Notices         | 728.81      |
| Registry Recordings   | 407.00      |
| Printing              | 489.44      |
| Dues & Subscriptions  | 2,140.00    |
| Mileage               | 83.60       |
| Supplies              | 0           |
| Postage               | 857.05      |
| Books & Periodicals   | 119.70      |
| Miscellaneous         | <u>9.64</u> |
|                       | 21,277.45   |

# **DETAIL STATEMENT OF PAYMENTS**

## ZONING BOARD

|                    |          |
|--------------------|----------|
| Part Time Employee | 1,253.25 |
| Training/Seminars  | 64.00    |
| Legal Services     | 3,839.13 |
| Legal Notices      | 1,064.12 |
| PO Box Rental      | 24.00    |
| Printing           | 5.00     |
| Supplies           | 74.06    |
| Postage            | 374.00   |
|                    | 6,697.56 |

## GOVERNMENT BUILDINGS

|                          |           |
|--------------------------|-----------|
| Part Time Employee       | 15,630.10 |
| Legal Notices            | 86.80     |
| Service Calls            | 1,000.00  |
| Contract                 | 3,796.00  |
| Electricity              | 25,532.87 |
| Heating Oil              | 13,942.40 |
| Rubbish Collection       | 4,942.00  |
| Repairs & Maintenance    | 3,957.94  |
| Maintenance              | 1,728.90  |
| Repairs                  | 6,982.58  |
| Nat'l Preservation Trust | 115.00    |
| Mileage                  | 176.01    |
| GB Supplies              | 2,527.87  |
| GBW Supplies             | 1,021.00  |
| Miscellaneous            | 1,185.17  |
| Capital Improvements     | 7,406.00  |
| Tools/Equipment          | 161.89    |
| Water Testing            | 1,203.00  |
|                          | 91,395.53 |

## TOWN HALL

|             |           |
|-------------|-----------|
| Telephone   | 170.90    |
| Contract    | 0         |
| Electricity | 2,229.33  |
| Heating Oil | 1,454.97  |
| Maintenance | 273.69    |
| Restoration | 15,000.00 |
|             | 19,128.89 |

## CEMETERIES

|                |          |
|----------------|----------|
| Superintendent | 1,400.00 |
| Contractors    | 6,580.00 |
| Supplies       | 168.00   |
|                | 8,148.00 |

## INSURANCE

|                  |           |
|------------------|-----------|
| Health Insurance | 18,383.91 |
|------------------|-----------|

|                       |           |
|-----------------------|-----------|
| Life Insurance        | 981.64    |
| Short Term Disability | 1,965.28  |
| Unemployment Tax      | 1,812.17  |
| Worker's Compensation | 16,829.00 |
| Property & Liability  | 25,734.00 |
| Deductibles           | 6,000.00  |
|                       | 71,706.00 |

## ADVERTISING/REGIONAL ASSOCIATION

|           |          |
|-----------|----------|
| NHMA Dues | 1,426.52 |
|-----------|----------|

## POLICE DEPARTMENT

|                            |            |
|----------------------------|------------|
| Full Time Employee         | 158,215.60 |
| Clerical                   | 17,892.36  |
| Night Call Out             | 4,240.00   |
| Overtime                   | 3,029.12   |
| NH Retirement              | 8,169.49   |
| Training/Seminars          | 1,570.00   |
| Reimbursement              | 1,171.85   |
| Telephone/Fax              | 1,702.63   |
| Software,License Upgrades  | 1,877.45   |
| Uniforms                   | 7,356.51   |
| Ammunition/Firearms        | 1,646.98   |
| Grant                      | 0          |
| Contract                   | 757.02     |
| Vehicle Maint. & Repairs   | 3,747.56   |
| Maintenance Agreement      | 333.82     |
| Dues                       | 320.00     |
| Supplies                   | 2,001.51   |
| Postage                    | 342.76     |
| Gasoline                   | 3,947.35   |
| Equipment(non-electronics) | 394.99     |
| Books & Periodicals        | 607.05     |
| Miscellaneous              | 877.09     |
| Equipment(electronics)     | 3,127.14   |
| Special Detail             | 19,000.50  |
| Photo/Video Equipment      | 470.75     |
|                            | 242,799.53 |

## DEERFIELD TEEN CENTER

|                    |        |
|--------------------|--------|
| Part Time Employee | 0      |
| Fica               | 0      |
| Medi               | 0      |
| Telephone          | 353.42 |
| Mileage            | 0      |
| Miscellaneous      | 101.18 |
|                    | 454.60 |

## DETAIL STATEMENT OF PAYMENTS

|                                 |           |                         |            |
|---------------------------------|-----------|-------------------------|------------|
| <u>AMBULANCE</u>                |           | Overtime                | 4,351.84   |
| Contract                        | 4,000.00  | Legal Service           | 0          |
|                                 |           | Telephone               | 255.88     |
|                                 |           | Service Calls           | 0          |
|                                 |           | Contract                | 40,417.47  |
| <u>FIRE DEPARTMENT</u>          |           | Electricity             | 1,036.46   |
| Telephone                       | 850.39    | Heating Oil             | 506.32     |
| Appropriation                   | 22,035.00 | Vehicle Maint./Repairs  | 6,410.22   |
|                                 | 22,885.39 | Mileage                 | 0          |
|                                 |           | Supplies                | 709.32     |
| <u>RESCUE SQUAD</u>             |           | Oxygen/Acetylene        | 150.80     |
| Training/Seminars               | 2,000.00  | Vehicle Fuel            | 3,619.69   |
| Immunizations                   | 75.00     | Salt                    | 18,027.88  |
| Equipment Maintenance           | 2,605.43  | Sand                    | 21,320.00  |
| Supplies                        | 1,575.04  | Gravel                  | 4,796.69   |
| Postage                         | 0         | Bldg. Maint. & Repairs  | 80.14      |
| Equipment                       | 1,201.05  | Cold Mix                | 222.95     |
|                                 | 7,456.52  | Tires                   | 455.26     |
|                                 |           | Blades                  | 3,78.98    |
| <u>FOREST FIRES/WATER HOLES</u> |           | Parts                   | 1,207.95   |
| Training                        | 263.00    | Miscellaneous           | 1,687.24   |
| Forest Fires                    | 1,444.62  |                         | 149,499.88 |
| Water Holes                     | 219.38    |                         |            |
|                                 | 1,927.00  | <u>HIGHWAY - SUMMER</u> |            |
|                                 |           | Full Time Employee      | 43,511.57  |
| <u>BUILDING INSPECTION</u>      |           | Part Time Employee      | 6,880.00   |
| Part Time Employee              | 23,025.99 | Overtime                | 19.10      |
| Training/Seminars               | 40.00     | Legal Notices           | 542.32     |
| Legal Services                  | 4,031.76  | Blasting                | 0          |
| Legal Notices                   | 0         | Mowing Contract         | 4,977.00   |
| Dues & Subscriptions            | 145.00    | Contract                | 12,312.00  |
| Mileage                         | 1,054.90  | Vehicle Maint./Repairs  | 3,377.07   |
| Supplies                        | 1,961.26  | Supplies                | 693.77     |
| Postage                         | 230.11    | Gravel                  | (2,432.95) |
| Enforcement                     | 0         | Cold Mix                | 1,372.44   |
|                                 | 30,489.02 | Grease/Oil              | 318.72     |
|                                 |           | Signs                   | 615.25     |
| <u>HIGHWAY SAFETY</u>           |           | Culverts                | 604.51     |
| Emergency Management            | 4,529.79  | Parts                   | 215.86     |
| Postage                         | 2.45      | Miscellaneous           | 10,043.38  |
| Equipment                       | 1,400.00  |                         | 83,050.04  |
|                                 | 5,932.24  | <u>ROAD SURFACING</u>   |            |
| <u>HIGHWAY - WINTER</u>         |           | Reconstruction          | 10,809.45  |
| Full Time Employee              | 34,597.29 | Resurfacing             | 107,047.17 |
| Part Time Employee              | 6,167.50  | Tarring                 | 117,856.62 |

## DETAIL STATEMENT OF PAYMENTS

### ROAD RECONSTRUCTION

|                           |                  |
|---------------------------|------------------|
| Surveys                   | 485.25           |
| Blasting                  | 5,120.10         |
| Scarifying                | 2,000.00         |
| Contract                  | 12,884.34        |
| Material                  | 10,981.24        |
| Hot Top                   | 10,243.04        |
| South Road Reconstruction | <u>35,619.73</u> |
|                           | 77,333.70        |

### GRAVEL ROADS

|                    |          |
|--------------------|----------|
| Gravel (processed) | 7,240.46 |
|--------------------|----------|

### BRIDGES AND RAILINGS

|                    |          |
|--------------------|----------|
| Contract           | 0        |
| Repairs            | 0        |
| Supplies/Materials | <u>0</u> |
|                    | 0.00     |

### TRANSFER STATION

|                          |               |
|--------------------------|---------------|
| Part Time Employee       | 23,288.53     |
| Training/Seminars        | 85.00         |
| Engineering              | 3,990.02      |
| Legal Services           | 0             |
| Legal Notices            | 464.76        |
| Telephone                | 365.53        |
| Testing                  | 10,628.86     |
| Contract                 | 2,390.00      |
| Electricity              | 1,181.73      |
| Disposal/Solid Waste     | 99,302.59     |
| Disposal/Refrigerators   | 1,043.34      |
| Disposal/Recyclable      | 13,756.50     |
| Disposal/Tires           | 0             |
| Disposal/Oil             | 0             |
| Maintenance & Repairs    | 383.09        |
| Mowing                   | 1,406.00      |
| Dues & Subscriptions     | 478.00        |
| Mileage                  | 0             |
| Supplies                 | 374.75        |
| Miscellaneous            | 263.81        |
| Heavy Equipment Contract | <u>376.73</u> |
|                          | 159,779.24    |

### ANIMAL CONTROL

|                      |           |
|----------------------|-----------|
| Part Time Employee   | 11,434.52 |
| Legal Notices        | 24.75     |
| Veterinary Services  | 719.00    |
| Contract             | 96.18     |
| Maintenance & Repair | 1,943.32  |

|               |               |
|---------------|---------------|
| Supplies      | 662.55        |
| Meetings      | 28.87         |
| Vehicle Fuel  | 651.86        |
| Miscellaneous | 226.02        |
| Equipment     | <u>277.60</u> |
|               | 16,064.67     |

### HEALTH DEPARTMENT

|               |                  |
|---------------|------------------|
| Physicals     | 1,321.00         |
| Appropriation | <u>17,114.00</u> |
|               | 18,435.00        |

### GENERAL ASSISTANCE

|               |          |
|---------------|----------|
| Appropriation | 6,585.58 |
|---------------|----------|

### PARKS AND RECREATION

|             |             |
|-------------|-------------|
| Contract    | 3,757.55    |
| Electricity | 361.30      |
| Supplies    | <u>5.37</u> |
|             | 4,124.22    |

### VEASEY PARK

|                    |               |
|--------------------|---------------|
| Part Time Employee | 16,607.06     |
| Legal Notices      | 338.10        |
| Telephone          | 587.48        |
| Contract           | 1,090.14      |
| Electric           | 59.85         |
| Rubbish Collection | 312.88        |
| Repairs            | 8200.00       |
| Supplies           | 305.92        |
| Miscellaneous      | 135.00        |
| Swim Instructor    | 0             |
| Advertisement      | <u>212.13</u> |
|                    | 27,848.56     |

### LIBRARY

|                          |                 |
|--------------------------|-----------------|
| Part Time Employee       | 23,890.18       |
| Telephone                | 583.94          |
| Electric                 | 1,000.00        |
| Heating Oil              | 790.57          |
| Maint. & Repair          | 140.95          |
| Equipment Maintenance    | 200.00          |
| Humanities               | 350.00          |
| Supplies                 | 750.00          |
| Books                    | 8,000.00        |
| Professional Development | 750.00          |
| Equipment                | <u>3,500.00</u> |
|                          | 39,955.64       |

### MEMORIAL DAY

250.00

# **DETAIL STATEMENT OF PAYMENTS**

|                                  |                   |                             |              |
|----------------------------------|-------------------|-----------------------------|--------------|
| <u>OLD HOME DAY</u>              | 0                 | <u>ABATEMENTS/REFUNDS</u>   | 34,395.76    |
| <u>CONSERVATION COMMISSION</u>   |                   | <u>TAXES PAID TO COUNTY</u> | 203,562.00   |
| Legal Services                   | 500.00            |                             |              |
| Dues                             | 275.00            | <u>PAYMENTS TO SCHOOL</u>   |              |
| Supplies                         | 200.00            | 98-99 Appropriations        | 2,013,000.00 |
| Postage                          | 250.00            | 99-00 Appropriations        | 1,602,000.00 |
| Meetings                         | 30.00             |                             |              |
| Conservation Comm. Projects      | 2,629.34          |                             |              |
| Land                             | <u>720.66</u>     |                             |              |
|                                  | 4,605.00          |                             |              |
| <u>DEBT SERVICE</u>              |                   |                             |              |
| Long Term - Principal            | 190,000.00        |                             |              |
| Long Term - Interest             | 60,187.50         |                             |              |
| Tax Anticipation Note            | 0                 |                             |              |
| Transfer of Funds                | 4,573.00          |                             |              |
| Payment to State                 | <u>2,519.00</u>   |                             |              |
|                                  | 257,279.50        |                             |              |
| <u>CAPITAL OUTLAY</u>            |                   |                             |              |
| Fire Truck/Lease Purchase        | 22,875.00         |                             |              |
| Baker Property Acquisition       | <u>210,751.41</u> |                             |              |
|                                  | 233,626.41        |                             |              |
| <u>WARRANT ARTICLES</u>          |                   |                             |              |
| Art #3 Reserve Fund/Reval        | 50,000.00         |                             |              |
| Art #4 Town Hard/Software        | 28,500.00         |                             |              |
| Art #5 Porta/Defibrillator       | 10,274.50         |                             |              |
| Art #6 PD Cruiser                | 25,502.07         |                             |              |
| Art #7 PD, RS, FD Computers      | 40,991.00         |                             |              |
| Art #8 Traffic Safety/Prevention | 1,200.00          |                             |              |
| Art #9 Moving PD Radar           | 3,200.00          |                             |              |
| Art#10 PD Mobile Video Unit      | 3,000.00          |                             |              |
| Art#11 FD 1975 Tank Truck        | 0                 |                             |              |
| Art#12 Town Hall Chimney         | 3,950.00          |                             |              |
| Art#13 Town Employee Raise       | <u>0</u>          |                             |              |
|                                  | 166,617.57        |                             |              |

**Detailed Revenue Report 1999**

| Acct # | Description of Account #                  | 1999 Est<br>Revenue | 1999 TC/TC<br>Revenue | 1999 Selectmen<br>Revenue | 1999 Actual<br>Revenue |
|--------|-------------------------------------------|---------------------|-----------------------|---------------------------|------------------------|
|        | <b>Taxes</b>                              |                     |                       |                           |                        |
| 3110   | Property Taxes                            |                     | 4,722,677.55          |                           | 4,722,677.55           |
| 3120   | Change Use Tax                            | 30,000.00           | 52,234.00             |                           | 52,234.00              |
| 3185   | Yield Tax                                 | 10,000.00           | 20,031.68             |                           | 20,031.68              |
| 3190   | Penalties, Interest & Costs               | 45,000.00           | 75,693.68             |                           | 75,693.68              |
| 3191   | Excavation Tax (.02)                      |                     | 100.00                |                           | 100.00                 |
| 3192   | Excavation Activity Tax                   | 4,500.00            | 4,553.00              |                           | 4,553.00               |
| 3210   | <b>Business Licenses &amp; Permits</b>    | 10,000.00           |                       |                           |                        |
|        | <b>Town Clerk/Tax Collector</b>           |                     |                       |                           |                        |
|        | UCC Filings                               |                     | 1,975.79              |                           | 1,975.79               |
|        | Federal Tax Lien                          |                     | 45.00                 |                           | 45.00                  |
|        | State Tax Lien                            |                     | 45.00                 |                           | 45.00                  |
|        | Writs                                     |                     |                       |                           |                        |
|        | Elections                                 |                     | 8.00                  |                           | 8.00                   |
|        | Municipal Agent Fees                      |                     | 8,792.00              |                           | 8,792.00               |
|        | Articles of Agreement                     |                     |                       |                           |                        |
|        | Pole Petitions                            |                     | 30.00                 |                           | 30.00                  |
|        | Dredge & Fills Permits                    |                     | 93.63                 |                           | 93.63                  |
|        | Overpayments                              |                     | 52.81                 |                           | 52.81                  |
|        | Current Use Filing Fees                   |                     | 144.00                |                           | 144.00                 |
|        | Misc Recording Fees                       |                     |                       |                           |                        |
|        | <b>Selectmen</b>                          |                     |                       |                           |                        |
|        | Cable Franchise                           |                     |                       | 8724.83                   | 8,724.83               |
|        | Treasurer                                 |                     |                       |                           |                        |
| 3210   | <b>Total</b>                              |                     |                       |                           | 19,911.06              |
| 3220   | <b>Motor Vehicle Lic, Permits, Fees</b>   | 350,000.00          |                       |                           |                        |
|        | Registrations                             |                     | 441,749.00            |                           | 441,749.00             |
|        | Title Fees                                |                     | 1,794.00              |                           | 1,794.00               |
| 3220   | <b>Total</b>                              |                     |                       |                           | 443,543.00             |
| 3230   | <b>Building Permits</b>                   | 10,000.00           |                       | 12,339.80                 | 12,339.80              |
| 3290   | <b>Other Licenses, Permits &amp; Fees</b> | 8,000.00            |                       |                           |                        |
|        | <b>Town Clerk/Tax Collector</b>           |                     |                       |                           |                        |
|        | Dog Licenses                              |                     | 4,330.50              |                           | 4,330.50               |
|        | Dog License Late Fees                     |                     | 65.00                 |                           | 65.00                  |
|        | Marriage Licenses                         |                     | 1,125.00              |                           | 1,125.00               |
|        | Certified Copies Birth                    |                     | 20.00                 |                           | 20.00                  |
|        | Certified Copies Death                    |                     | 260.00                |                           | 260.00                 |
|        | Certified Copies Marriage                 |                     | 116.00                |                           | 116.00                 |
|        | Bad Check Fees                            |                     | 375.00                |                           | 375.00                 |
|        | Voter Cards                               |                     | 6.00                  |                           | 6.00                   |
|        | Recount Fees                              |                     |                       |                           |                        |
|        | Misc                                      |                     |                       |                           |                        |
| 3290   | <b>Sub Total</b>                          |                     |                       |                           | 6,297.50               |

**Detailed Revenue Report 1999**

| Acct # | Description of Account #                  | 1999 Est<br>Revenue | 1999 TC/TC<br>Revenue | 1999 Selectmen<br>Revenue | 1999 Actual<br>Revenue |
|--------|-------------------------------------------|---------------------|-----------------------|---------------------------|------------------------|
| 3290   | <b>Other Licenses, Permits &amp; Fees</b> |                     |                       |                           |                        |
|        | <b>Selectmen</b>                          |                     |                       |                           |                        |
|        | Driveway Permits                          |                     |                       | 1,450.00                  | 1,450.00               |
|        | PD Witness Fees                           |                     |                       | 192.58                    | 192.58                 |
|        | Registry Fees                             |                     |                       | 120.00                    | 120.00                 |
|        | PD Blood Tests                            |                     |                       |                           |                        |
|        | Jury Duty                                 |                     |                       |                           |                        |
|        | ACO Dog Fines                             |                     |                       | 1,560.00                  | 1,560.00               |
|        | Compensation To Town                      |                     |                       |                           |                        |
|        | Earth Excavation                          |                     |                       | 185.00                    | 185.00                 |
| 3290   | <b>Total</b>                              |                     |                       |                           | 9,805.08               |
| 3319   | <b>Other Federal Grants &amp; Reimb</b>   | 50,000.00           |                       |                           |                        |
|        | Police Grants (Warrant Articles)          |                     |                       | 3,757.50                  | 3,757.50               |
|        | Treasurer/COPS MORE Grant                 |                     |                       | 30,743.00                 | 30,743.00              |
|        | Treasurer/COPS FAST Grant                 |                     |                       | 22,185.00                 | 22,185.00              |
|        | FEMA Reimbursement                        |                     |                       | 631.00                    | 631.00                 |
| 3319   | <b>Total</b>                              |                     |                       |                           | 57,316.50              |
| 3351   | <b>From State of New Hampshire</b>        | 21,850.00           |                       |                           |                        |
|        | <b>Shared Revenue Block Grant</b>         |                     |                       |                           |                        |
|        | 1st Check                                 |                     |                       | 19,859.50                 | 19,859.50              |
|        | 2nd Check                                 |                     |                       | 19,805.40                 | 19,805.40              |
| 3351   | <b>Total</b>                              |                     |                       |                           | 39,664.90              |
| 3352   | <b>Rooms &amp; Meals Tax</b>              | 35,668.00           |                       | 65,270.83                 | 65,270.83              |
| 3353   | <b>Highway Block Grant</b>                | 87,218.00           |                       | 87,218.45                 | 87,218.45              |
| 3356   | <b>State &amp; Fed Forest Lands Reim</b>  | 3,265.00            |                       | 3,525.86                  | 3,525.86               |
| 3357   | <b>Flood Control Reimbursment</b>         |                     |                       |                           |                        |
| 3359   | <b>Other State Grants &amp; Reimburse</b> | 98,710.00           |                       |                           |                        |
|        | South Road Reconstruction                 |                     |                       | 62,309.62                 | 62,309.62              |
|        | Landfill Closure Grant                    |                     |                       | 19,710.03                 | 19,710.03              |
|        | Used Oil Collection                       |                     |                       | 725.51                    | 725.51                 |
|        | Admin Cost/Claremont                      |                     |                       | 12,000.00                 | 12,000.00              |
| 3359   | <b>Total</b>                              |                     |                       |                           | 94,745.16              |
| 3379   | <b>Intergovernmental Revenue</b>          | 7,000.00            |                       |                           |                        |
|        | School Phone                              |                     |                       | 5,409.06                  | 5,409.06               |
|        | ACO shared with Northwood                 |                     |                       | 945.95                    | 945.95                 |
|        | PD Education                              |                     |                       |                           |                        |
| 3379   | <b>Total</b>                              |                     |                       |                           | 6,355.01               |
| 3401   | <b>Income from Departments</b>            | 15,000.00           |                       |                           |                        |
|        | <b>Town Clerk/Tax Collector</b>           |                     |                       |                           |                        |
|        | Copies-Town Clerk                         |                     | 178.00                |                           | 178.00                 |
|        | Copies-Tax Collector                      |                     | 31.75                 |                           | 31.75                  |
| 3401   | <b>Sub Total</b>                          |                     |                       |                           | 209.75                 |

**Detailed Revenue Report 1999**

| Acct # | Description of Account #               | 1999 Est<br>Revenue | 1999 TC/TC<br>Revenue | 1999 Selectmen<br>Revenue | 1999 Actual<br>Revenue |
|--------|----------------------------------------|---------------------|-----------------------|---------------------------|------------------------|
| 3401   | <b>Zoning Board</b>                    |                     |                       |                           |                        |
|        | Application For Appeal                 |                     |                       | 1,417.10                  | 1,417.10               |
|        | Zoning Books                           |                     |                       | 256.24                    | 256.24                 |
|        | Copies/Fax/Misc Fees                   |                     |                       | 28.40                     | 28.40                  |
| 3401   | Subtotal                               |                     |                       |                           | 1,701.74               |
|        | <b>Planning Board</b>                  |                     |                       |                           |                        |
|        | Subdivisions                           |                     |                       | 2,962.00                  | 2,962.00               |
|        | Lot Line Adjustments                   |                     |                       | 1,005.00                  | 1,005.00               |
|        | Site Plan Review Books                 |                     |                       | 15.00                     | 15.00                  |
|        | Subdivision Books                      |                     |                       | 78.00                     | 78.00                  |
|        | Impact Fee Booklet                     |                     |                       | 4.00                      | 4.00                   |
|        | Site Plan Review Application           |                     |                       | 270.00                    | 270.00                 |
| 3401   | Subtotal                               |                     |                       |                           | 4,334.00               |
|        | <b>Police Department</b>               |                     |                       |                           |                        |
|        | Detail                                 |                     |                       | 21,209.50                 | 21,209.50              |
|        | Report Copies                          |                     |                       | 1,885.00                  | 1,885.00               |
|        | Restitution                            |                     |                       | 25.00                     | 25.00                  |
| 3401   | Subtotal                               |                     |                       |                           | 23,119.50              |
|        | <b>Selectmen</b>                       |                     |                       |                           |                        |
|        | Copies/Fax                             |                     |                       | 431.39                    | 431.39                 |
|        | Property Lists                         |                     |                       | 2.50                      | 2.50                   |
|        | Trail Books                            |                     |                       | 26.00                     | 26.00                  |
|        | T/A Postage                            |                     |                       | 5.00                      | 5.00                   |
| 3401   | Subtotal                               |                     |                       |                           | 464.89                 |
|        | <b>Highway Department</b>              |                     |                       | 300.00                    | 300.00                 |
|        | <b>Fire Department</b>                 |                     |                       | 3,247.63                  | 3,247.63               |
|        | <b>Rescue Squad</b>                    |                     |                       | 700.00                    | 700.00                 |
|        | <b>Veasey Park</b>                     |                     |                       | 100.00                    | 100.00                 |
|        | <b>Cemetery - Deeds</b>                |                     |                       | 800.00                    | 800.00                 |
|        | <b>Town Hall</b>                       |                     |                       |                           |                        |
|        | Dance                                  |                     |                       | 31.00                     | 31.00                  |
|        | Restoration                            |                     |                       | 150.00                    | 150.00                 |
|        | Pawtuckaway Arts Festival              |                     |                       | 100.00                    | 100.00                 |
|        | Rent                                   |                     |                       | 1,775.00                  | 1,775.00               |
|        | Bicentennial Book                      |                     |                       |                           |                        |
| 3401   | Subtotal                               |                     |                       |                           | 2,056.00               |
|        | <b>Teen Center</b>                     |                     |                       |                           |                        |
|        | Phone Reimbursement                    |                     |                       | 374.32                    | 374.32                 |
| 3401   | Subtotal                               |                     |                       |                           | 374.32                 |
|        | <b>Transfer Station User Fees</b>      |                     |                       | 645.00                    | 645.00                 |
|        | <b>Transfer Station/Recycled Matrl</b> |                     |                       | 2,569.98                  | 2,569.98               |
|        | <b>General Assistance</b>              |                     |                       | 589.56                    | 589.56                 |
|        | <b>Refunds-Selectmen</b>               |                     |                       | 326.20                    | 326.20                 |
|        | <b>Refunds/Voided Checks-Treas</b>     |                     |                       | 107.00                    | 107.00                 |
|        | <b>Bad Check Fees</b>                  |                     |                       | 57.00                     | 57.00                  |
| 3401   | Total                                  |                     |                       |                           | 41,702.57              |

**Detailed Revenue Report 1999**

| Acct # | Description of Account #                    | 1999 Est<br>Revenue | 1999 TC/TC<br>Revenue | 1999 Selectmen<br>Revenue | 1999 Actual<br>Revenue |
|--------|---------------------------------------------|---------------------|-----------------------|---------------------------|------------------------|
| 3501   | <b>Sale of Municipal Property</b>           |                     |                       |                           |                        |
|        | Map 1A Lot 42                               |                     |                       | 24,521.79                 | 24,521.79              |
|        | Town Car                                    |                     |                       | 306.00                    | 306.00                 |
| 3501   | Total                                       |                     |                       |                           | 24,827.79              |
| 3502   | <b>Interest on Investments/Treas</b>        | 30,000.00           |                       | 106,729.08                | 106,729.08             |
| 3503   | <b>Rent from Town Owned Property</b>        |                     |                       | 56,614.55                 | 56,614.55              |
| 3504   | <b>PD Fines</b>                             |                     |                       | 1,420.00                  | 1,420.00               |
| 3506   | <b>Insurance Dividends &amp; Reimb</b>      |                     |                       |                           |                        |
|        | Damage to PD Cruiser                        |                     |                       | 448.08                    | 448.08                 |
|        | Damage to GBW (Water)                       |                     |                       | 5,542.00                  | 5,542.00               |
|        | NHMA Reimbursement                          |                     |                       | 5,832.17                  | 5,832.17               |
|        | CFNH Reimbursement                          |                     |                       | 17,894.86                 | 17,894.86              |
|        | CFNH Dividends                              |                     |                       | 5,351.56                  | 5,351.56               |
|        | Cobra Payment/Health Insurance              |                     |                       | 539.25                    | 539.25                 |
|        | Met Life/Short Term Disability Ins          |                     |                       | 841.60                    | 841.60                 |
|        | Tufts Health Reimbursements                 |                     |                       | 179.75                    | 179.75                 |
| 3506   | Total                                       |                     |                       |                           | 36,629.27              |
| 3508   | <b>Contributions &amp; Donations</b>        |                     |                       |                           |                        |
|        | Deerfield Fair to TH Restoration            |                     |                       | 10,000.00                 | 10,000.00              |
| 3508   | Total                                       |                     |                       |                           | 10,000.00              |
| 3509   | <b>Other Miscellaneous Revenue</b>          | 60,000.00           |                       |                           |                        |
|        | Court Settlement                            |                     |                       | 1,966.63                  | 1,966.63               |
|        | Replacement Deed                            |                     |                       | 50.00                     | 50.00                  |
|        | Reimburse for Street Signs                  |                     |                       | 39.00                     | 39.00                  |
|        | Gravel Reimbursement-School                 |                     |                       | 733.92                    | 733.92                 |
| 3509   | Total                                       |                     |                       |                           | 2,789.55               |
|        | 3503-3509 Total                             |                     |                       |                           | 107,453.37             |
| 3912   | <b>Transfer fr Special Revenue Fund</b>     |                     |                       |                           |                        |
|        | Impact Fee - Highway Dept                   |                     |                       | 24,383.65                 | 24,383.65              |
|        | Impact Fee - Solid Waste                    |                     |                       | 7,910.74                  | 7,910.74               |
| 3912   | Total                                       |                     |                       |                           | 32,294.39              |
| 3915   | <b>Transfers fr Capital Reserve Fund</b>    |                     |                       | 8,357.50                  | 8,357.50               |
| 3916   | <b>Transfers fr Trust &amp; Agency Fund</b> | 10,000.00           |                       | 10,153.91                 | 10,153.91              |
|        |                                             |                     |                       |                           |                        |
|        | <b>Totals</b>                               | 886,211.00          | 5,336,526.39          | 709,977.78                | 6,046,504.17           |
|        |                                             |                     |                       |                           |                        |
|        |                                             |                     |                       |                           |                        |

## TOWN EMPLOYEE ROSTER

|                                                     |           |
|-----------------------------------------------------|-----------|
| James T. Alexander, Selectmen                       | 800.00    |
| Adam P. Anderson, Veasey Park                       | 4,081.00  |
| Paul A. Asselin, Selectmen                          | 600.00    |
| Jane Boucher, Planning Board/Zoning Board Secretary | 7,258.50  |
| Eric A. Bourn, Police Officer                       | 5,058.66  |
| John J. Bower, Transfer Station Attendant           | 72.00     |
| Donna T. Cisewski, Office Assistant                 | 24,353.94 |
| Samuel S. Coco, Library Custodian                   | 3,040.44  |
| Deborah A. Cole, Office Assistant                   | 7,520.75  |
| Anne S. Crown, Part-Time Office Assistant           | 138.00    |
| Evelyn F. Cronyn, Librarian                         | 18,516.80 |
| Louise M. Curry, Temporary Part-Time Town Office    | 3,028.00  |
| Erica M. Denley, Veasey Park                        | 3,767.00  |
| Eugene J. Edwards Sr., Transfer Station Manager     | 15,122.59 |
| Donald Evans, Part-Time Animal Control Officer      | 11,429.86 |
| Jeanette L. Foisy, Deputy Town Clerk/Tax Collector  | 25,856.78 |
| Glenda J. Gonnella, Police Secretary                | 17,892.36 |
| Rebecca L. Grinley, Veasey Park                     | 2,239.00  |
| Laura C. Guinan, Library & MBC Secretary            | 1,103.29  |
| Warren A. Guinan, Selectmen                         | 600.00    |
| Michelle L. Gupstill, Office Assistant              | 10,676.45 |
| Cynthia E. Heon, Town Clerk/Tax Collector           | 37,984.49 |
| Benjamin R. Jean, Police Officer                    | 46,269.20 |
| Lynne A. Johnson, Part-Time Office Assistant        | 1,136.00  |
| April T. Kelley, Veasey Park                        | 3,185.70  |
| Matthew Kimball, Part-Time Custodian                | 352.00    |
| Donald Kirlis, Police Officer                       | 6,697.18  |
| Andrea Lajoie, Office Assistant                     | 8,619.05  |
| Leonard D. Mandigo, Transfer Station Attendant      | 8,093.94  |
| Joshua J. McLain, Police Officer                    | 19,557.01 |
| Frances L. Menard, Selectmen                        | 450.00    |
| Frederick M. Palmer, Jr., Highway Agent             | 29,812.54 |
| Steven T. Piwowarczyk, Full-Time Highway            | 26,684.05 |
| Anne M. Pozerycki, Library                          | 26.82     |
| Sadie K. Purinton, Veasey Park                      | 472.80    |
| Herbert C. Smith, Jr., Part-Time Highway            | 13,047.50 |
| Jeffrey C. Stone, Veasey Park                       | 2,224.00  |
| Joseph E. Stone, Selectmen                          | 600.00    |
| Richard C. Taylor, Police Officer                   | 3,996.20  |
| George H. Thompson, Jr., Selectmen                  | 150.00    |
| Mark A. Tibbetts, Part-Time Custodian               | 15,315.66 |
| Cynthia E. Tomilson, Treasurer                      | 600.00    |
| James R. Tomilson, Police Officer                   | 8,678.56  |
| Paul C. Tower, Police Officer                       | 9,144.60  |
| Steven J. Turner, Police Officer                    | 46,112.12 |
| Waldo H. Twombly, Jr., Full-Time Highway            | 25,983.21 |
| Amy J. Waterhouse, Office Assistant                 | 6,283.02  |
| Jeanette E. Winslow, Library                        | 1,975.34  |
| Elizabeth A. Wunderlich, Overseer of Welfare        | 800.00    |
| Robert H. Wunderlich, Police Chief                  | 40,012.45 |

## ELECTION OFFICIALS

|                                              |        |
|----------------------------------------------|--------|
| Jonathan Hutchinson, Moderator               | 126.18 |
| Malcolm Cameron, Assistant Moderator         | 30.90  |
| G. Donald Tomilson                           | 20.60  |
| Douglas Leavitt, Assistant Moderator         | 41.20  |
| Harriet Cady, Supervisor of Checklist        | 156.00 |
| George A. Putnam, Supervisor of Checklist    | 180.00 |
| Willis Rollins, Jr., Supervisor of Checklist | 180.00 |
| Debra Clark, Ballot Clerk                    | 69.53  |
| Barbara A. Daley, Ballot Clerk               | 108.15 |
| Nettie M. Farr, Ballot Clerk                 | 108.15 |
| Ella Sawyer, Ballot Clerk                    | 108.15 |
| Irene B. Shores, Ballot Clerk                | 108.15 |
| Mary Averka, Ballot Counter                  | 20.60  |
| Kevin Barry, Ballot Counter                  | 56.65  |
| Philip Bilodeau, Ballot Counter              | 43.78  |
| Elizabeth Birnie, Ballot Clerk               | 20.60  |
| Brenda Chalbeck, Ballot Counter              | 20.60  |
| Kevin Chalbeck, Ballot Counter               | 20.60  |
| Debra Clark, Ballot Counter                  | 69.53  |
| Joseph Dubiansky, Ballot Counter             | 20.60  |
| Daniel Fountaine, Ballot Counter             | 20.60  |
| Roger Hartgen, Ballot Counter                | 20.60  |
| George Keech, Ballot Counter                 | 56.65  |
| Amy Marquis, Ballot Counter                  | 20.60  |
| Joan Mountford, Ballot Counter               | 20.60  |
| Louis Nephew, Ballot Counter                 | 56.65  |
| Gary Roberge, Ballot Counter                 | 36.05  |
| Ella Sawyer, Ballot Counter                  | 108.15 |
| Jeff Shute, Ballot Counter                   | 20.60  |
| Judy Sullivan, Ballot Counter                | 56.65  |
| Janet Swanson, Ballot Counter                | 56.65  |
| Rodney P. Swanson, Ballot Counter            | 20.60  |
| Marianne Taylor, Ballot Counter              | 20.60  |
| Robert Van Winkle, Ballot Counter            | 20.60  |
| Lynne Johnson, Election Assistant            | 10.30  |
| Ruth S. Sanborn, Election Assistant          | 30.90  |
| Barbara S. Sundstrom, Election Assistant     | 46.35  |
| George Clark, Ballot Counter                 | 36.05  |
| Evelyn Cronyn, Ballot Counter                | 20.60  |
| Claude Daley, Ballot Counter                 | 20.60  |

## CONTRACTORS

|                              |           |
|------------------------------|-----------|
| All-Grn                      | 1061.00   |
| Averell Landscape            | 7952.50   |
| Brown, Paul                  | 3405.00   |
| Felix Septic Service         | 1905.00   |
| Heon, Raymond                | 21,139.25 |
| Jones, W. T.                 | 990.00    |
| Knowlton, Richard            | 954.95    |
| Markson, Jason               | 2887.50   |
| McHugh, Emmanuel J.          | 1234.35   |
| Nu-Way Home Service          | 3522.74   |
| O'Neal, David                | 4977.00   |
| Palmer, Fred Jr.             | 3555.50   |
| Plumbing-N-Heating Solutions | 849.00    |
| Rollins, Keith               | 29,828.58 |
| Rollins, Willis              | 3935.15   |
| Smith, Paul M.               | 14897.25  |
| White, David M.              | 2500.00   |
| Young, Glenn T.              | 2290.10   |
| Young, Mark                  | 1628.00   |
| Young, Randy S.              | 4750.00   |

# REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF DEERFIELD, NH ON DECEMBER 31, 1999

FORM MS-9

| DATE OF<br>CREATION   | DESCRIPTION OF<br>TRUST FUND | PURPOSE OF<br>FUND | HOW<br>INVESTED | PRINCIPAL           |              |                  | INCOME              |                     |                | GRAND<br>TOTAL<br>P & I<br>12/31/99 |                     |
|-----------------------|------------------------------|--------------------|-----------------|---------------------|--------------|------------------|---------------------|---------------------|----------------|-------------------------------------|---------------------|
|                       |                              |                    |                 | 12/31/98<br>BALANCE | NEW<br>FUNDS | WITH-<br>DRAWALS | 12/31/99<br>BALANCE | 12/31/98<br>BALANCE | INCOME<br>1999 |                                     | EXPENDED<br>1999    |
| CAPITAL RESERVE FUNDS |                              |                    |                 |                     |              |                  |                     |                     |                |                                     |                     |
| 5/15/77               | CEMETERY LAND ACQUISITION    | CAP RES            | PW GOVT         | \$ 6,900.00         |              |                  | \$ 6,900.00         | \$ 12,849.95        | \$ 866.71      | \$ 13,716.66                        |                     |
| 4/1/99                | REVALUATION CAPITAL RESERVE  | RE-VAL             | MBIA PDIP       | \$ -                | \$ 50,000.00 | \$ (8,357.50)    | \$ 41,642.50        | \$ -                | \$ 1,471.12    | \$ 1,471.12                         |                     |
|                       |                              |                    |                 | \$ 6,900.00         | \$ 50,000.00 | \$ (8,357.50)    | \$ 48,542.50        | \$ 12,849.95        | \$ 2,337.83    | \$ 15,187.78                        |                     |
|                       |                              |                    |                 |                     |              |                  |                     |                     |                | \$ 20,616.66                        |                     |
|                       |                              |                    |                 |                     |              |                  |                     |                     |                | \$ 43,113.62                        |                     |
|                       |                              |                    |                 |                     |              |                  |                     |                     |                | \$ 63,730.28                        |                     |
|                       |                              |                    |                 |                     |              |                  |                     |                     |                |                                     |                     |
|                       | DESCRIPTION OF<br>TRUST FUND | PURPOSE OF<br>FUND | HOW<br>INVESTED | PRINCIPAL           |              |                  | 12/31/99<br>BALANCE | 12/31/98<br>BALANCE | INCOME<br>1999 | EXPENDED<br>1999                    | 12/31/99<br>BALANCE |
|                       |                              |                    |                 | 12/31/98<br>BALANCE | NEW<br>FUNDS | WITH-<br>DRAWALS |                     |                     |                |                                     |                     |
| FUND SUMMARY 1999     |                              |                    |                 |                     |              |                  |                     |                     |                |                                     |                     |
|                       | COMMON TRUST FUND A          | CEMETERY           | GNMA            | \$ 21,901.08        |              |                  | \$ 21,901.08        | \$ 37,251.97        | \$ 4,159.27    | \$ (1,547.50)                       | \$ 39,863.74        |
|                       | COMMON TRUST FUND B          | CEMETERY           | GNMA            | \$ 8,078.39         |              |                  | \$ 8,078.39         | \$ 6,047.71         | \$ 936.49      | \$ (300.00)                         | \$ 6,684.20         |
|                       | FREEWILL BAPTIST FUND        | CHURCH             | GNMA            | \$ 4,136.83         |              |                  | \$ 4,136.83         | \$ -                | \$ 299.51      | \$ (299.51)                         | \$ -                |
|                       | PHILBRICK FUND #1            | LIBRARY            | GNMA            | \$ 5,675.11         |              |                  | \$ 5,675.11         | \$ -                | \$ 410.88      | \$ (410.88)                         | \$ -                |
|                       | PHILBRICK FUND #2            | LIBRARY            | GNMA            | \$ 7,798.67         |              |                  | \$ 7,798.67         | \$ -                | \$ 564.62      | \$ (564.62)                         | \$ -                |
|                       | CROSS-SANBORN FUND           | LIBRARY            | GNMA            | \$ 1,981.57         |              |                  | \$ 1,981.57         | \$ -                | \$ 143.47      | \$ (143.47)                         | \$ -                |
|                       | PROGRESSIVE GRANGE           | SCHOLARSHIP        | GNMA            | \$ 1,018.15         |              |                  | \$ 1,018.15         | \$ 1,301.48         | \$ 167.94      | \$ (100.00)                         | \$ 1,369.42         |
|                       | FRIENDS OF REBEKAH'S         | SCHOLARSHIP        | GNMA            | \$ 9.24             |              |                  | \$ 9.24             | \$ 370.56           | \$ 27.50       | \$ (25.00)                          | \$ 373.06           |
|                       | WRC ROOM                     | LIBRARY            | GNMA            | \$ 208.72           |              |                  | \$ 208.72           | \$ -                | \$ 15.11       | \$ (15.11)                          | \$ -                |
|                       | JENNESS FUND                 | EDUCATION          | GNMA            | \$ 5,134.72         |              |                  | \$ 5,134.72         | \$ -                | \$ 371.75      | \$ (371.75)                         | \$ -                |
|                       | PHILBRICK-JAMES LIBRARY FD   | LIBRARY            | GNMA            | \$ 36,488.63        |              |                  | \$ 36,488.63        | \$ -                | \$ 2,225.24    | \$ (2,225.24)                       | \$ -                |
|                       | BILL SANBORN FUND            | LIBRARY            | GNMA            | \$ 333.72           |              |                  | \$ 333.72           | \$ -                | \$ 24.16       | \$ (24.16)                          | \$ -                |
|                       | JOE CARTER MEMORIAL FUND     | NEEDY              | GNMA            | \$ 4,584.95         |              |                  | \$ 4,584.95         | \$ 396.96           | \$ 360.69      | \$ (350.00)                         | \$ 407.65           |
|                       | TOWN HALL RESTORATION        | TOWN HALL          | GNMA            | \$ 2,347.34         | \$ 2,056.00  | \$ (238.07)      | \$ 4,165.27         | \$ -                | \$ 169.93      | \$ (169.93)                         | \$ -                |
|                       | MORRISON CEMETERY FUND       | CEMETERY           | GNMA            | \$ 38,703.30        |              |                  | \$ 38,703.30        | \$ 23,643.85        | \$ 4,154.17    | \$ (4,086.50)                       | \$ 23,711.52        |
|                       | OLD CENTRE CEMETERY FUND     | CEMETERY           | GNMA            | \$ 22,407.84        | \$ 800.00    |                  | \$ 23,207.84        | \$ 10,498.03        | \$ 2,258.00    | \$ (2,214.00)                       | \$ 10,542.03        |
|                       | UNALLOCATED INCOME           | CHECKBOOK          | PWRMA           | \$ -                |              |                  | \$ -                | \$ 75.79            | \$ 62.17       | \$ (45.00)                          | \$ 92.96            |
|                       |                              |                    |                 | \$ 160,808.26       | \$ 2,856.00  | \$ (238.07)      | \$ 163,426.19       | \$ 79,586.35        | \$ 16,350.90   | \$ (12,892.67)                      | \$ 83,044.58        |
|                       |                              |                    |                 |                     |              |                  |                     |                     |                |                                     | \$ 246,470.77       |

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DWIGHT D. BARNES  
TREASURER, TRUSTEE OF TRUST FUNDS

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF DEERFIELD, NH ON DECEMBER 31, 1999

1999 ACCOUNT SUMMARY PER STATEMENTS

|         |                             | 1-Jan<br>VALUE | ADDS         | W/D          | DIVIDENDS   | ACCOUNT<br>APPREC./<br>DEPREC. | 31-Dec<br>VALUE |
|---------|-----------------------------|----------------|--------------|--------------|-------------|--------------------------------|-----------------|
| CAP RES | CEMETERY LAND ACQUISITION   | \$ 19,749.95   |              |              | \$ 866.71   | \$ (0.00)                      | \$ 20,616.66    |
| CAP RES | REVALUATION CAPITAL RESERVE | \$ -           | \$ 50,000.00 | \$ 8,357.50  | \$ 1,471.12 | \$ -                           | \$ 43,113.62    |
| CEM     | COMMON TRUST FUND A         | \$ 69,437.28   |              | \$ 3,633.91  | \$ 4,159.27 | \$ (3,313.99)                  | \$ 66,648.65    |
| CEM     | COMMON TRUST FUND B         | \$ 15,139.84   |              | \$ 200.00    | \$ 936.49   | \$ (748.75)                    | \$ 15,127.58    |
| MISC.   | INDIVIDUAL TRUST FUNDS      | \$ 41,686.62   | \$ 1,073.00  | \$ 2,218.13  | \$ 2,555.57 | \$ (2,038.49)                  | \$ 41,058.57    |
| CEM     | MORRISON CEMETERY FUND      | \$ 69,458.42   | \$ 300.00    | \$ 4,100.00  | \$ 4,154.17 | \$ (3,308.57)                  | \$ 66,504.02    |
| CEM     | OLD CENTRE CEMETERY FUND    | \$ 35,012.65   | \$ 3,200.00  | \$ 2,220.00  | \$ 2,258.00 | \$ (1,804.67)                  | \$ 36,445.98    |
| LIBRARY | PHILBRICK-JAMES LIBRARY FD  | \$ 36,618.10   |              | \$ 2,225.24  | \$ 2,225.24 | \$ (1,782.14)                  | \$ 34,835.96    |
|         | CHECKING ACCOUNT            | \$ 1,014.12    | \$ 16,945.04 | \$ 17,448.04 | \$ 62.17    |                                | \$ 573.29       |

|               |              |              |              |                |               |
|---------------|--------------|--------------|--------------|----------------|---------------|
| \$ 288,116.98 | \$ 71,518.04 | \$ 40,402.82 | \$ 18,688.74 | \$ (12,996.61) | \$ 324,924.33 |
|---------------|--------------|--------------|--------------|----------------|---------------|

6.49%                      -4.51%

TOTAL %                      1.98%

## PHILBRICK-JAMES LIBRARY REPORT

|                                        |        |
|----------------------------------------|--------|
| Visits to the library in 1999          | 8,782  |
| Books/other materials borrowed in 1999 | 15,150 |
| New families registered                | 84     |
| Books at library in 1998               | 16,089 |
| Books added in 1999                    | 548    |
| Books at library in 1999               | 16,637 |

New for 1999: there is public access to the Internet for everyone once the Internet User policy is read and a registration card is signed. Introductory Internet classes are being offered on a monthly basis.

Please remember our regular year-round hours are as follows:

|                        |                |
|------------------------|----------------|
| Mondays and Wednesdays | 1 – 8 pm       |
| Tuesdays               | 9 am – 5 pm    |
| Thursdays and Fridays  | 1 – 5 pm       |
| Saturdays              | 9 am – 12 noon |

### Highlights of 1999:

- ◆ Free passes to Christa McAuliffe Planetarium, N.H. History Museum, Currier Gallery of Art, Science Enrichment Encounters (SEE), Canterbury Shaker Village and N.H. Farm Museum
- ◆ New Hampshire Humanities Council's Book Bag discussion series "My Family—Myself" and "Humor Here and There"
- ◆ Valentine making activity
- ◆ Introductory Internet classes
- ◆ "Once Upon a Summer Reading" summer reading program with nine children completing the program and ten families creating wonderfully imaginative castles
- ◆ Preschool Storytime returned on Tuesdays at 9:30 am with stories, songs, fingerplays and crafts geared for 3's and 4's attention spans and skills
- ◆ 8<sup>th</sup> annual Christmas Tree Lighting and Caroling party

Please remember that the library is a year-round collection point for the Deerfield Food Pantry. Also we collect Bxotops for Education, Campbell's soup labels and Steeplegate Mall receipts for the public school.

Thanks to all who have donated their time and talents to improve the library!

Visit your town library and find new worlds to explore!

Evelyn F. Cronyn, Librarian

# Financial Report of Philbrick-James Library 1999

Balance on hand, January 1, 1999 \$10,290.82

## Receipts:

|                                 |           |             |
|---------------------------------|-----------|-------------|
| Interest                        | 80.62     |             |
| Donations, Fines, Book Receipts |           |             |
| Memorial Gifts, etc.            | 238.15    |             |
| Copier Income                   | 130.00    |             |
| NH Humanities - Grant           | 401.40    |             |
| Town Funds Transferred          | 14,550.00 | \$15,400.17 |
|                                 |           | \$25,690.99 |

## Expenditures:

### Supplies and Maintenance:

|                           |        |          |
|---------------------------|--------|----------|
| Public Service of NH      | 876.76 |          |
| Office Supplies           | 618.78 |          |
| U.S. Postal Service       | 33.00  |          |
| Internet Service Provider | 144.57 | 1,673.11 |

|                            |          |          |
|----------------------------|----------|----------|
| <u>Computer Equipment:</u> | 2,996.00 | 2,996.00 |
|----------------------------|----------|----------|

### Programs and Personnel Expenses:

|                                  |        |          |
|----------------------------------|--------|----------|
| Book Discussion Groups           | 599.82 |          |
| Family Memberships:              |        |          |
| Currier                          | 50.00  |          |
| Science Enrichment Encounters    | 70.00  |          |
| NH Farm Museum                   | 50.00  |          |
| NH Historical Society            | 50.00  |          |
| Canterbury shaker Village        | 100.00 |          |
| NH Library Trustee Mem./Meetings | 520.08 |          |
| Miscellaneous                    | 84.10  | 1,524.00 |

### Books and Periodicals:

|                   |          |                        |
|-------------------|----------|------------------------|
| Books             | 8,146.93 |                        |
| Magazines         | 271.20   |                        |
| Newspapers        | 182.00   |                        |
| McNaughton Rental | 896.70   |                        |
| Video Cooperative | 224.95   | 9,721.78 (\$15,914.89) |

Balance on hand, December 31, 1999 \$9,776.10

# PHILBRICK - JAMES LIBRARY BUILDING FUND

**1999**

|                                 |            |
|---------------------------------|------------|
| Balance on hand January 1, 1999 | \$8,574.68 |
|---------------------------------|------------|

**Receipts:**

|                             |          |
|-----------------------------|----------|
| Trustees of the Trust Funds | 3,298.41 |
|-----------------------------|----------|

|          |        |
|----------|--------|
| Interest | 216.64 |
|----------|--------|

|           |        |
|-----------|--------|
| Donations | 118.00 |
|-----------|--------|

**Expenditures:**

None

|                                    |                    |
|------------------------------------|--------------------|
| Balance on hand, December 31, 1999 | <b>\$12,207.73</b> |
|------------------------------------|--------------------|

**DEERFIELD CONSERVATION COMMISSION**  
**ANNUAL REPORT**  
**1999**

The Deerfield Conservation Commission is a volunteer board with members appointed for three-year terms by the Selectboard. State Law RSA 36-A calls for the establishment of conservation commissions for the “proper utilization and protection of natural resources and the protection of watershed resources.” The Commission may also, with the Selectboard approval, acquire land as conservation areas or town forests and then manage those areas.

Central to our mission is land conservation. During 1999, the Weiss property project was completed. Two more parcels were committed to conservation easements and there are two more close to completion. We have had many interested citizens express their interest in this program and we are looking forward to a successful year ahead in land conservation. This past year the Commission also erected signs at the Shores Conservation Area and the Hart Town Forest to commemorate the donations.

During 1999, the Commission continued to “fine-tune” the Long-Range Plan which will map out goals for the future. This is shared with town boards and is available to anyone in the Commission file in the Town Hall and in the New Master Plan for the Town.

Another important part of our work is to review proposed wetland, dredge, fill or buffer projects. Nineteen new applications were reviewed. The Commission ensures that wetland and shoreline protection laws are adhered to when applications are received. Citizens also report alleged violations to the Commission which are then investigated and a response made. As part of this work, the Commission has cooperated with the Veasey Park Commission in its work to solve the erosion problem at the Town Beach. We thank Kate Hartnett for her many hours of work in this regard.

Other activities during 1999 included: work with Eagle Scout candidates on their projects, cooperation with Project Serve from UNH to assist a Coe-Brown senior with her senior community service project (Hopefully you’ve seen the great articles by Kristin Cannata in the Communicator!), and regular meetings with the Selectboard.

An up-dated version of the Deerfield Trail Guide has been printed and is available to all citizens (free of charge) at the Town Hall.

The Commission would like to thank retiring members Judy Muller and Ellen O’Donnell for their past work.

The members of the Deerfield Conservation Commission thank the Selectboard and the citizens of Deerfield for their continued input and support.

MEMBERS:

Joe Sears (Co-Chair)  
Brenda Eaves (Co-Chair)  
Maryann Johnson (Secretary)  
Erick Berglund (Treasurer)  
Al Jaeger  
Kate Hartnett  
Frank Mitchell  
Becky Whitmeyer (Alternate)

Web Site: [Http://members.aol.com/b113/deerfield.html](http://members.aol.com/b113/deerfield.html)

DEERFIELD CONSERVATION EASEMENTS AS OF 2/2000  
(land privately owned but cannot be developed)

| OWNER          | TAX MAP/LOT    | ACREAGE |
|----------------|----------------|---------|
| Curry          | 408/45 & 46    | 342 *   |
| Pendleton      | 409/47 & 54    | 184 *   |
| Shores         | 405/53         | 128     |
| "Cottonwood"   | 424/93.9       | 120     |
| Jaeger         | 409/55 & 408/1 | 111 *   |
| Burbank        | 408/4,12, & 14 | 107 *   |
| Williams       | 405/84         | 89      |
| Lewis Builders | 408/20         | 6 *     |
| Malouin        | 409/48         | 1 *     |

\*- part of Land Conservation Investment Program, now the "Great Brook Trail Corridor"

Respectfully Submitted,  
Maryann Johnson  
Secretary

## REPORT OF THE BOARD OF SELECTMEN

In September, a Special Town Meeting was held to purchase a parcel referred to as the "Baker" property. The property consists of a house, barn and 5 ½ plus or minus acres of land. This acquisition opens the door for expansion of the Library, Fire/Rescue, a possible addition to the Town Hall for offices and construction of a facility to house the Police Department. The Selectmen see this as a possible solution for the Safety Services Complex issue.

A Study Committee was appointed and charged with polling the citizens, of Deerfield, to give their thoughts as to what should be done with the buildings. The results of this survey are printed on Page 117 of this Town Report.

Building Inspection Fees have been implemented to help offset the cost of the Building Department. These were adopted after studying the fee schedules of surrounding towns similar to Deerfield. After review, the Building Inspector presented a Fee Schedule, which compared to neighboring towns falls in the lower 30% of fees charged.

User Fees were adopted at the Transfer Station. This was done to help offset disposal costs of items other than normal household rubbish. As an example, anyone having seen the number of refrigerators stockpiled at the Transfer Station would have to ask how can a Town of 3000 people produce this many refrigerators. This same situation exists with disposal of tires.

During the year, an agreement was reached with the Town of Northwood to share an Animal Control Officer. This allows each town to have a part time person with the advantages of full time coverage.

The Tax Maps have been totally redone and brought up to date. New map and lot numbers have been assigned to each parcel. The Tax Maps are in a digital form and when finalized can be built on into the future.

The new Tax Maps were a step towards the revaluation. A complete revaluation, using the verification process, is anticipated to be accomplished during the Year 2000.

The computer system in the offices has been updated both hardware and software. As in any new computer system, there have been bugs and glitches. The patience and understanding of you, the public, was greatly appreciated during this difficult period.

A Phone System, with voice mail, has been installed giving everybody the ability to leave a message any time of the day or night.

Inventories have been reinstated at the suggestion of the Town's assessing firm. It has been discovered that building permits for new construction, i.e., additions, sheds and occasionally residences have never been applied for. In completing the Inventory Form, the taxpayer should be providing complete and proper information on the property, and any changes, from April to April.

Volunteers are what make Deerfield the Town that it is. Anyone wishing to serve on any committee, or provide help in any way, is asked to contact the Selectmen's Office. Your help will be greatly appreciated by your neighbors.

Respectfully Submitted,

James T. Alexander, Chairman  
Joseph E. Stone, Vice Chairman  
Frances L. Menard  
Paul A. Asselin  
Warren A. Guinan

**BOARD OF SELECTMEN  
for the  
TOWN OF DEERFIELD**

**WILLIS T. ROLLINS, SR.**

**DEERFIELD VOLUNTEER FIRE DEPARTMENT**

**MAY 7, 1940 – RETIRED AUGUST 8, 1968**

**2<sup>ND</sup> DEPUTY FIRE CHIEF  
JANUARY 1946 – DECEMBER 1947**

**CHIEF  
JANUARY 1948– DECEMBER 1959**

**1<sup>ST</sup> DEPUTY FIRE CHIEF  
JANUARY 1946 – December 1947**

**FOREST FIRE WARDEN  
1948 – 1949**

**DEPUTY FOREST FIRE WARDEN  
1950 - 1981**

**DIED  
OCTOBER 13, 1999**



## **DEERFIELD FIRE DEPARTMENT ASSOCIATION**

### **ROBERT A. STEVENS**

|                       |                               |
|-----------------------|-------------------------------|
| <b>ELECTED</b>        | <b>NOVEMBER 5, 1952</b>       |
| <b>RETIRED</b>        | <b>JANUARY 4, 1977 – 1999</b> |
| <b>RETIRED ACTIVE</b> | <b>23 YEARS</b>               |

|                            |                    |
|----------------------------|--------------------|
| <b>SECRETARY</b>           | <b>1966 – 1968</b> |
| <b>AUDITOR</b>             | <b>1960-1979</b>   |
| <b>EXECUTIVE COMMITTEE</b> | <b>1981-1996</b>   |

**DIED**  
**JANUARY 25, 1999**

### **ERNEST STEVENS, JR.**

**MAY 1942 – NOVEMBER 1965**  
**DEPUTY WARDEN**

**DIED**  
**OCTOBER 11, 1999**

# DEERFIELD VOLUNTEER FIRE ASSOCIATION

P.O. Box 90  
4A OLD Center Road  
Deerfield, New Hampshire 03037



Phone 603-463-7721  
Home 603-463-3798

Mark A. Tibbetts  
Fire Chief

## The Deerfield Fire Department Association 1999 Annual Report

The Deerfield Fire Department responded to a total of 99 calls this year. During 1999 we put (8) eight firefighters through a Firefighter I course consisting of three hundred hours. Regular training as well was provided for all members. We were fortunate to have two houses donated to us for training as well.

During 1999 we lost three of our retired members, Willis T. Rollins who served as our second Fire Chief from January 1948-December 1959, Forest Fire Warden from 1948-1949 and Deputy Forest Fire Warden from 1950-1981. Robert A. Stevens who served as a Firefighter, Auditor, Secretary and on the Executive Committee for many years. Ernest Stevens, Jr. who served as a Firefighter and Deputy Forest Fire Warden from 1942-1965. At this time we would like to thank the Board of Selectmen and the Police Department for transferring the old police cruiser over to the fire department to be used by the Fire Chief for inspections, fires, and department business.

Once again we would like to thank all the citizens of our community for the support they have extended to all of us.

Yours In Fire Protection,

A handwritten signature in dark ink, appearing to read "Mark A. Tibbetts".

Mark A. Tibbetts  
Fire Chief

**DEERFIELD VOLUNTEER FIRE DEPARTMENT  
ANNUAL REPORT**

**INCOME:**

|                                                        |           |                           |
|--------------------------------------------------------|-----------|---------------------------|
| Balance carried forward (12/31/98)                     |           | \$ 8,111.15               |
| Town of Deerfield, Appropriation                       | 21,516.06 |                           |
| Transfer, Deerfield Volunteer Fire Association Account | 2,000.00  | 23,516.06                 |
| <b>Total</b>                                           |           | <b><u>\$31,627.21</u></b> |

**EXPENSES:**

|                               |                    |
|-------------------------------|--------------------|
| Miscellaneous Parts & Repairs | 1,553.93           |
| Truck Repairs                 | 2,157.10           |
| Fire Tools & Supplies         | 3,462.73           |
| Protective Gear               | 2,557.41           |
| Supplies                      | 2,760.07           |
| Radio Service                 | 2,719.36           |
| Training                      | 3,254.00           |
| Equipment                     | 9,001.05           |
| Miscellaneous                 | 3.30               |
| Dues & Subscriptions          | 277.35             |
| Postage                       | 57.00              |
| Miscellaneous Fees            | <u>69.00</u>       |
| <b>Total</b>                  | <b>\$27,872.30</b> |

**Balance as of December 31. 1999** **\$ 3,754.91**

## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

**REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!**

### 1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

| <u>TOTALS BY COUNTY</u> |                    |                    | <u>CAUSES OF FIRES REPORTED</u>                           |     |
|-------------------------|--------------------|--------------------|-----------------------------------------------------------|-----|
|                         | <u>Numbers</u>     | <u>Acres</u>       |                                                           |     |
| Hillsborough            | 271                | 50                 | Debris Burning                                            | 352 |
| Rockingham              | 218                | 111                | Miscellaneous *                                           | 279 |
| Merrimack               | 213                | 115                | Smoking                                                   | 188 |
| Belknap                 | 139                | 66                 | Children                                                  | 176 |
| Cheshire                | 131                | 28                 | Campfire                                                  | 161 |
| Strafford               | 98                 | 26                 | Arson/Suspicious                                          | 54  |
| Carroll                 | 81                 | 17                 | Equipment Use                                             | 43  |
| Grafton                 | 70                 | 18                 | Lightning                                                 | 42  |
| Sullivan                | 62                 | 17                 | Railroad                                                  | 6   |
| Coos                    | 18                 | 3.25               |                                                           |     |
|                         | <u>Total Fires</u> | <u>Total Acres</u> | * Miscellaneous (powerlines, fireworks, structures, OHRV) |     |
| 1999                    | 1301               | 452.28             |                                                           |     |
| 1998                    | 798                | 442.86             |                                                           |     |

# DEERFIELD POLICE DEPARTMENT

## ANNUAL REPORT

The Police Department had several major changes take places during 1999.

In February, Jim Tomilson resigned and took a position with Raymond Police Department. A week later, Don Kirlis also resigned and took a position with Sandown Police Department.

In April, we hired Josh McLain a week after he graduated from the Police Academy. Josh worked as a part time officer in Epping prior to coming to work here. Josh, 24, graduated from Raymond High, has an Associate's degree from the New Hampshire Technical Institute, and holds a Bachelor of Science from Syracuse University. He lives with his wife Jen and son Connor in Manchester.

In August, we hired Paul Tower. Paul, 30, was recently discharged from the Army after serving for 12 years. He graduated from Willamette High School in Eugene, Oregon. Paul graduated from the Police Academy on January 14, 2000. He, his wife Nicole, and daughter Hannah live in Manchester.

In October, we hired Eric Bourn. Eric comes to us by way of Epsom Police Department, where he worked for 9 years. Eric, 29, graduated from Concord High School, has an Associate's degree from New Hampshire Technical Institute, and graduated from the Police Academy in 1995. Eric lives in Bow with his wife Julie, sons Kevin and Jonathan, and daughter Lindsey.

In April, Steve Turner was promoted to the rank of Sergeant. Steve handles the prosecution of all the Department cases, is in charge of investigations, and currently handles the juvenile cases.

Also in April, Ben Jean was promoted to the rank of Corporal. Ben is the Department Training Officer and is the night shift Supervisor.

We now have an officer on duty on patrol 24 hours each day, 7 days a week. Only when an officer calls in sick, is on vacation, or is in a training class, do we not have a midnight car out.

Our new computer system, 75% of which was paid for through a Federal COPS-MORE grant, has been installed and is up and running. Having this system in place has made the report and filing process much more efficient and easier.

We purchased our new bullet resistant vests. We applied for and received a Federal grant to reimburse the Town for 50% of the costs, which amounted to \$2385.

In May, Sgt. Turner received an award, along with the Police Department, for pro-active traffic enforcement. This is the 3<sup>rd</sup> year in a row that the Department and one of our members have been honored.

The Department now has 4 Automatic External Defibrillators (AEDs), one in each of the cruisers. We were able to get them at a special reduced price, which enabled us to get 4 instead of the three we had originally planned on. Our officers are all trained on their use, as are the Rescue Squad members.

The 1999 Department Statistics are as follows:

|                                   |                                |
|-----------------------------------|--------------------------------|
| False Alarms – Down 34%           | Burglaries – Down 33%          |
| Vandalism – Down 14.5%            | Domestics – Up 20%             |
| False 911 Calls – Up 14%          | Juvenile Complaints – Up 41.8% |
| MV Complaints – Up 57%            | Poss. Alcohol/Drugs – Up 86.9% |
| Restraining Orders – Up 177%      | Sexual Assaults – Up 150%      |
| Thefts – Down 11.7%               | MV Crashes – Up 1.8%           |
| Citations Issued – Up 9%          | Arrests – Up 38.5%             |
| Total Calls for Service – Down 9% |                                |

In February, we sent our Secretary, Glenda Gonnella, to Part Time Officers School. She graduated after receiving over 100 hours of training and became a Certified Part Time Police Officer. This enabled her to handle many calls received at the PD Office that normally would have required pulling an officer off the street to answer. There were 2,672 phone calls/walk-ins handled at the PD this past year, in addition to the 3,542 calls handled by the other officers.

The chart on the next page shows some statistics for the 1990's. In that ten-year span, the calls for service have tripled, while most other things have remained fairly constant.

The Department welcomes comments, questions, complaints, ideas, etc. from all citizens via e-mail. The address where e-mail can be sent to is: **chiefrhwa@aol.com**



# TOWN OF DEERFIELD

NEW HAMPSHIRE 03037

OFFICE OF  
BUILDING INSPECTOR

## CODE ENFORCEMENT REPORT 1999

1999 was the first full year of the shared position with Nottingham. The issuing and inspection of over 300 building permits has kept me very busy. Both communities enjoy lots of open space and the rural New Hampshire atmosphere, which makes them an attractive place to raise a family or retire to the country. These conditions have lead to another year of expanded growth.

This past year saw a continuation of last year's growth with 55 new dwelling unit permits issued compared to 40 starts in 1998. Demand for new homes in Deerfield remains high and with 3 new developments ready for homes we expect even more starts next year. We have had no major commercial or industrial development this past year and I do not see any in the near future. 1999 also saw the addition of much needed space to the Deerfield Community School.

|                  | Building Activity |     |    |    |    |    |    |     |     |     |
|------------------|-------------------|-----|----|----|----|----|----|-----|-----|-----|
| Year             | 90                | 91  | 92 | 93 | 94 | 95 | 96 | 97  | 98  | 99  |
| Building Permits | NA                | 50+ | 46 | 74 | NA | 82 | 72 | 103 | 122 | 142 |
| Dwelling Units   | 13                | 14  | 20 | 16 | NA | 28 | 25 | 27  | 40  | 55  |

As Code Enforcement Officer this year saw renewed enforcement of Deerfield Zoning Ordinance, **Section 301, Uses Not Permitted:** *In all districts the following uses are not permitted: Junk/Salvage yards, machinery wrecking yards, and not more than two unregistered vehicles on a particular owner's land.* This effort which started early spring, with the identification of 34 properties that were not in compliance's, has ended with 21 properties coming into compliance, 9 that are still working towards compliance and 4 that will require further enforcement action. I will continue to keep tabs on the accumulation of unusable vehicles.

Booklets of the Deerfield Zoning Ordinance are available at the Town Offices. Please feel free to call me with any questions about the Building Codes and the Town Ordinances. My office hours are listed below.

Respectfully Submitted:

Peter E. Rowell  
Code Enforcement Officer

Monday: By appointment  
Thursday: 8:00 AM to 10:00 AM & 2:00 PM to 4:30 PM

Wednesday: 8:00 AM to 10:00  
Friday: By appointment

# CODE ENFORCEMENT REPORT YEAR END 1999

|                                      | Deerfield       | Nottingham         |
|--------------------------------------|-----------------|--------------------|
| New House                            | 53              | 41                 |
| Duplex                               | 0               | 2                  |
| Cluster                              | 0               | 0                  |
| Multi-Family                         | 0               | 0                  |
| Conversion                           | 2               | 7                  |
| <b>Total New Dwellings Units</b>     | <b>55</b>       | <b>50</b>          |
| Replacement Dwelling Units           | 1               | 2                  |
| Additions / Porches / Decks          | 34              | 49                 |
| Garages / Sheds / Barns              | 33              | 38                 |
| Pools                                | 9               | 12                 |
| Commercial                           | 0               | 5                  |
| Industrial                           | 0               | 2                  |
| Miscellaneous                        | 10              | 19                 |
| <b>Total Permits Issued</b>          | <b>142</b>      | <b>177</b>         |
| Health Complaints                    | 12              | 6                  |
| Zoning Complaints                    | 44              | 15                 |
| Electrical                           | 37              | N/A                |
| Plumbing                             | 44              | N/A                |
| Field Inspections                    | 364             | 406                |
| Office Time                          | 552.5hr         | 557hr              |
| Mileage                              | 3,865m          | 3,834m             |
| <b>Total Funds Received for 1999</b> | <b>\$12,795</b> | <b>\$21,812.26</b> |

Respectfully Submitted

Peter E. Rowell  
Code Enforcement Officer

ANNUAL REPORT FOR 1999  
DEERFIELD BOARD OF ADJUSTMENT

As in previous years, 1999 was a very busy year for the Board. The Board met on the fourth Tuesday of every month. In addition, two extra meetings were held.

The Board received 22 appeals and decisions rendered on 18 with rehearings requested on four cases. One appeal was withdrawn by the applicant because the issue was resolved by other means and no longer required Board action. Two were returned as the Board had no jurisdiction to act and fees were returned to these applicants. One was lost by default, as the applicant did not return to the Board after a 90-day extension.

Variances were granted on six cases and denied on one case. Another variance case was determined to be a grandfathered use but the applicants and legal counsel present agreed to annual inspections by the Building Inspector. Special exceptions were granted on four cases. The four administrative decisions heard represented impact fee assessments. The Board upheld the Planning Board on one and overturned it on three appeals. However, after rehearing two impact fee cases, the Board vacated its decision on both cases and remanded them to the Planning Board. One equitable waiver was granted and one was denied.

A total of \$6,698 was spent by the Board, offset by \$1,417 received in fees and postage from applicants. Legal fees were unusually high as a result of services needed relative to impact fee appeals. The Board does not anticipate future legal services of this nature because of steps taken by the Town to clarify the impact fee process and correct fee calculations.

The Board of Adjustment was established in 1970 within the Deerfield Zoning Ordinance as required by NHRSA 673:1, Section IV and specified in RSA 673:3. The Board of Selectmen appoints five members to three-year staggered terms and may appoint five alternate members. The Board also acts as the "Building Code Board of Appeals" as approved by voters at a Town Meeting. At the end of 1999, the Board consisted of its five members and one alternate. Warren 'Tex' Guinan resigned as Clerk after 13 years of service to the Board.

"Rules of Procedure" were adopted in 1970 as required by RSA 676:1 for all land use boards. Several changes have been made through the years as necessary. Copies of all procedures, guidelines, instructions and revised rules are on file with the Town Clerk.

The most common types of appeal include: (1) A variance deals with your use of your land and the land's unique problem(s); (2) A special exception is a permitted use as outlined in the ordinance but requiring a hearing and approval of the Board; (3) Administrative decisions are those made by an official where the applicant believes a mistake was made. One or two other types of appeals can be made but the first three are most common. Read the instructions carefully, seek help if you need it, but remember that you alone must decide the type of appeal that is appropriate for your problem. Keep the instructions when you file; they are yours.

An applicant must be the owner of the property, or his agent, to file an appeal. An agent must obtain the notarized signature of the owner and attach the letter to the application. Applications for appeal to the Board may be obtained only from the Selectmen's Office, the Building Inspector, or the Planning Board. Completed applications, with the appropriate fee and mailing cost, should be filed with the Board at least 10 days before the fourth Tuesday of the month. This allows sufficient time to place a legal notice in a paper having general circulation, post notices, and notify the applicant and abutters by certified mail at least five days prior to the date of the hearing.

Donald W. Gorman, Chairman

Jacqueline C. Nyberg, Clerk

## **DEERFIELD HERITAGE COMMISSION ANNUAL REPORT – 1999**

During 1999 the Deerfield Heritage Commission held five regular meetings.

Although the commission held no Heritage Museum this year, it has continued to take an interest in the restoration efforts at the Town Hall and commends the Town Hall Restoration Committee for the beautiful work done on the second floor.

The Commission moved forward with its project to nominate the buildings in Deerfield Center to the National Register of Historic Places by hiring architectural historian, David Ruell, to prepare the nomination.

Mr. Ruell, Commission Chairman Joe Sears, and Commissioners Elsie Brown, Irene Shores, and David Ottinger have completed much of the research on the buildings in Deerfield Center. Chairman Sears has completed extensive work on the maps and photography. Mr. Ruell hopes to have a written report to present to the Division of Historical Resources by the spring of 2000. Once the state has approved the nomination, it will be sent to Washington to the National Park Service for final action.

In July the Commission sponsored a second field trip to Portland Maine, which included a harbor boat ride to see lighthouses, forts, and seals as well as a visit to the museum at Portland Head Lighthouse. Several Commissioners as well as members of the Deerfield Historical Society and other residents enjoyed the trip. The commission is planning another field trip to see nearby covered bridges.

The Commission has taken an active interest in the purchase and disposition of the Baker property. Three commissioners, Chairman Sears and Commissioners Brown and Shores are members of the Baker Property Study Committee. The Heritage Commission is looking forward to the challenge of developing a Center for Deerfield that is both beautiful and functional.

The Deerfield Heritage Commission is part of your town government, charged with researching and documenting the human-created assets of the community. We seek to promote appreciation and enjoyment of Deerfield's rich store of antique buildings, traditional crafts, and cherished customs.

Commission members are Joe Sears, Chairman; Joe Stone, Selectmen's representative; members Richard Boisvert, Irene Shores, and Laura Guinan; alternate members Elsie Brown, Clarabel Hersey, Paula McCoy, David Ottinger, and David Kellogg.

Joe Sears, Chairman

# Veasey Park

Veasey Park once again proved to be a popular destination to picnic, socialize and cool off during the summer of 1999. The beach opened two weeks earlier than last year with fewer weather-related closed days, making for a longer season.

With the addition of one swimming instructor to the lifeguard staff, we were able to offer two, two-week sessions of free swim lessons to about 75 Deerfield children. We hope to continue the program next summer, with the addition of an adult aquacize class, if there is enough interest.

Last summer's park attendance included several school, pre-school and teen center groups. We encourage town, organization and school groups to use Veasey Park. We only ask that they contact someone on the commission prior to their visit.

The major upcoming event at the park this year will be the erosion control project which we hope will get underway this spring. The design process for this project has been long and complicated. We have had assistance from the Governor's Commission on Disability for compliance with the American Disabilities Act. Additionally, plans have had to be approved by the Wetlands Bureau of the state Department of Environmental Services.

The design for the project needs to address the erosion problem, provide handicapped access, require no maintenance, and be cost effective. The selectboard were able to attain the services of Carl Sherblom, to do the final engineering specifications for the construction of the retaining walls and handicapped access ramp. We greatly appreciate the help and cooperation offered by the selectboard and all the work done by Kate Hartnett on this project.

We look forward to a busy year at Veasey and, as always, welcome any input from residents. Thank you to last summer's excellent staff and to our patrons.

The Veasey Park Commission

Don Williams  
Paula McCoy, Chair

## **Deerfield Teen Center**

### **Mission**

Provide a safe after school environment for Deerfield Youth grades 6-12. We will continue to provide activities that integrate youth, family, and community members to increase teen personal assets both internally and externally. Our vision is to ultimately provide an environment where all teens can be recognized for their value and become contributing members of the community.

### **Background**

In 1994, in response to growing levels of substance abuse, vandalism and other petty crime by Deerfield youth, Officer Jim Tomilson and a slew of volunteers organized a Teen Center. The Center was open on some Saturdays for youth to come and hang out. It was a place to get off the streets. Officer Tomilson and Cynthia Billings then won a grant to expand the Teen Center to be open three afternoons a week. In February 1998, Valerie Leutcher was hired as the Teen Center Director to fulfill the requirements of that grant.

Valerie won two grants funding the center from September 1998 through November 30, 1999. The programming included various opportunities for education, social interaction, recreation, and skill building. The Teen Center then moved into the Community Center. During that year, a Board was formed, transportation was arranged, and important connections were made to improve collaboration within the community. Two more grants were awarded to cover programming from December 1, 1999 through December 31, 2000.

Since then, the Deerfield Teen Center has grown to a five day after-school program with daily attendance of 13 to 27 teens. At last count, 12% of the sixth through eighth grade population from the Deerfield Community School was attending the after school program regularly. Weekend event attendance reaches as high as 100.

DTC offers a respectful, safe environment where teens can be together in the company of (and under the supervision of) adults. They listen to music, play games, do homework with a tutor, watch TV, talk and take part in various activities that are offered through the center. They organize activities and fundraisers such as dances, a talent show and car washes. They create skits in drama club, take guitar and piano lessons in the music program, cook, sew, and join in conflict resolution exercises.

Their Community Service activities include planting flower gardens at the Inn at Deerfield elderly care center, weekly visits to the local nursing homes, cookie visits with people with disabilities, buddy visits to Mt Delight Day Care, and assistance to other local organizations with fundraising. They have offered baby-sitting during the annual Town Meeting and volunteered for the Community Yard Sale, Christmas Fair, cleaning up at DCS in preparation for the new school year, and cleaning up around town. They disassembled the retired Ropes Course in the Lindsay Town Forest and carried out all metal parts. During 1999, they contributed 590 hours of Community Service.

### **1999 Programs**

1. National Guard Drug/Alcohol Education
2. National Guard Parenting Classes
3. Sexual Assault Support Workshops to educate youth about inappropriate use of power in relationships, how media affects our thinking, and the tools to identify manipulation.
4. C.O.P.E. Dialogue and game nights to explore healthy teen choices and understand alternative behavior choices.
5. Optima Health C.P.R. and First Aid Training
6. B.S.O.A. Venturing Group - focuses on leadership and group/team building skills.
7. Various community volunteers sharing skills and talents.
8. Point of Light Community Service Learning Component to foster engaging in community.

#### 1999 Youth Served (number of sign-ins)

|                           |       |                               |    |
|---------------------------|-------|-------------------------------|----|
| • After School            | 2,835 | • Youth/Adult Leadership      | 84 |
| • Dances                  | 806   | • Community Service Learning  | 58 |
| • Community Service       | 590   | • Systematic Planning         | 35 |
| • Recreation              | 540   | • Peer Leader / Helper        | 14 |
| • Small Group Session     | 360   | • Parenting/Family Management | 9  |
| • Community Team Building | 133   | • Multi-agency Coordination   | 6  |

#### Goals for 2000

Continue to offer a safe, engaging after school setting for Deerfield teens.

Provide an increasing level of interaction with adults – following the interests of the teens.

Engage in a variety of community service activities – offer teens practice in contributing to community.

#### Five Year Plan

Deerfield Teen Center has significant growing pains. Our director is considerably overstressed with too many diverse responsibilities and too little flexibility. Our facility is at capacity and outdoor recreation limited. We recognize that we must grow into a more structured organization, with distinct responsibilities for funding, programming, community relations, and operations.

We envision a staff of four who are trained in implementing the St. Anselm Conflict Resolution theory. Training will be provided by either staff at the Teen Center or through Plus Time N.H.

We expect additional attendance growth as program integrity becomes known throughout the community. It is because of this anticipated growth that we envision our own space in the future. This program is viewed as most productive with continued cooperation with the school and police department.

We're especially eager to expand collaboration with the police department – we intend to be supporting them in juvenile crime prevention. The Teen Center could also serve as a great resource center for those in need of various services.

At current, we are funded through the Bureau of Substance Abuse Services (\$12,000) and through Rockingham County Incentive Funds (\$15,800). Future funding is currently dependent on grants, donations, and fundraising. As many grantors base their funding on monetary participation of the grantee, it is beneficial to have financial support from the Town.

#### Our Thanks to...

The Board of Selectmen for their steady support  
The Deerfield Police Department for all their help  
Mark Tibbets and the Community Center for hosting us  
Officer Steve Turner for his steady hand at the dances.  
Deerfield Community School for working with us in many ways  
The Sharon Home.  
The Inn at Deerfield.  
Mt Delight Day Care (buddy visits)  
Marissa Fahey for tutoring several times each week  
Jason Feugill for Wednesday Music Club  
Chris Tidwell for the monthly Cooking program  
The Coffee House Band for a great fundraiser  
And all those who donated time and money

*Respectfully Submitted,*

*Director Val Leutcher and the Teen Center Board*

## **BAKER PROPERTY COMMITTEE COMPLETES WORK**

The Baker Property Committee was created by the Selectmen last December to review the options for the newly purchased 5+ acres on the corner of Old Center Road and Candia Road. The Committee conducted both a written and random telephone survey of the town citizens to determine which of the options we should pursue.

We received 160 responses. One hundred and three (103) were by telephone while fifty-seven (57) citizens returned the written survey. Subdividing and selling the property with a 1+ acre of land was the first choice of eighty-two (82) respondents. Forty-six (46) recommended renting the house and twenty-seven (27) recommended making the home a museum. Five (5) supported renovating the existing house and moving the town offices from the George B. White Building into the house.

In addition to these documented results, the Committee talked informally with many more Deerfield citizens including neighbors and members of Town Committees with whom we serve. These informal discussions also supported the choice to subdivide and sell the house. With a 7 to 1 vote, the Committee recommends that the Town subdivides the property and sells the house with a 1+ acre of land, keeping the remaining 4+ acres in the Town's possession. The Committee also strongly recommends that covenants be placed on the house property to protect its historical character.

In order to sell the property on a lot that is less than three acres, the Selectmen will have to present the plan to the Planning Board and the Zoning Board of Adjustment who will have to approve a variance for a substandard lot. The Baker Committee supports these actions.

Respectfully submitted,

Irene Shores  
Fran Menard  
Joe Sears  
Howie Maley  
Harriet Cady  
Elsie Brown  
Phil Bilodeau  
Ray Cote  
Rebecca Hutchinson

## REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site-specific projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board and/or the Board of Selectmen. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation and, in conjunction with the New Hampshire Municipal Association, offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of Deerfield during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture series. These meetings were attended by Deerfield officials.
2. Conducted traffic counts at twelve (12) locations in the Town of Deerfield. Data was forwarded to the town's Planning Board Chairman.
3. Provided a copy of the "Land Use Plan 2015 for the Southern New Hampshire Planning Commission Sub-region." A copy of that document was also sent to the Deerfield Public Library.
4. Provided a video entitled "Tools and Techniques" for the use of the Planning Board.
5. Provided a handbook on "Stormwater Management for New Hampshire Communities" prepared by the Southern New Hampshire Planning Commission, and a handbook on "The Law (RSA 155-E) Governing Earth Excavations," prepared by the Southwest Region Planning Commission.
6. Provided partial funding for the update of the Deerfield Impact Fee Ordinance (School and Solid Waste Impact Fees – 1999 Update).
7. Provided a copy of "Impact Fee Development, a Handbook for New Hampshire Communities," prepared by the Southern New Hampshire Planning Commission.

Deerfield's Representatives to the Commission are:

Frederick McGarry

George Thompson

Executive Committee Member: Frederick McGarry

Rural District Visiting Nurse Association  
TOWN REPORT 1999

Rural District Visiting Nurse Association, Inc. has served as the primary home care provider in **Deerfield** since 1969. Rural District Visiting Nurse Association continues to serve your community as a private, independent, non-profit home health agency certified by Medicare and licensed by the state in home health, hospice and community clinics. Most importantly, our accreditation with commendation by the Joint Commission on Health Care Organizations assures you and your family that Rural District Visiting Nurse Association provides high quality care in a cost-effective manner. In addition, to our full range of home health services we are supported by a dedicated group of volunteers providing companionship and respite to patients and families.

Home health care providers continue to be challenged by changing reimbursement, focused medical reviews, changing interpretations of regulations, and growth in numbers of referrals and increased acuity of clients needing care. Through it all, Rural District Visiting Nurse Association has remained focused on what matters most—providing compassionate, cost-effective, quality care to our patients in **Deerfield**, that will continue to be our focus as we move into this new millenium.

Our Board of Directors, including your Board Representative, Judy Asselin, continues to assess the health care environment in **Deerfield** to ensure that the decisions we make are in the best interest of your community. Much board time, including many extra meetings, has been spent this last year in assessing the potential for a merger with Rochester VNA. It has been determined that we would be a stronger, more comprehensive agency if we inerged. Some of the benefits to the merger include stronger specialty staff, better benefits for employees (more reasonably priced) and an improved position to deal with Prospective Pay, the new episodic payment from Medicare. We remain committed to providing you with only the best in home care services.

Rural District Visiting Nurse Association also remains committed to serving patients regardless of their financial circumstances. Your town contributions are essential to meeting the many health needs in your community. As competition increases for insured client referrals, please keep in mind you have a right to choose. Choose quality with a long-standing commitment to your community. **Ask for Rochester/Rural District Visiting Nurse Services & Hospice by name.**

We are proud to be meeting your home health care needs since 1969 and are looking forward to working with you in the future.

**Type and number of visits:**

|                             |      |
|-----------------------------|------|
| Skilled Nursing             | 751  |
| Home Health Aide            | 840  |
| Physical therapy            | 314  |
| Occupational therapy        | 189  |
| Speech therapy              | 12   |
| Medical Social Worker       | 40   |
| Total Visits                | 2146 |
| Days of Hospice Care        | 0    |
| Homemaking hours of service | 0    |

Report submitted by  
Linda Hotchkiss, RN, MHSA  
Executive Director

**DEERFIELD**

**SCHOOL DISTRICT**

**REPORTS**

## NOTES

**OFFICERS OF THE DISTRICT**  
**For the Year Ending June 1999**

**MODERATOR**  
Douglas Leavitt

**SCHOOL BOARD**

|               |                   |
|---------------|-------------------|
| Debra Black   | Term Expires 2000 |
| David O'Neal  | Term Expires 2000 |
| Kevin Barry   | Term Expires 2001 |
| Gary Roberge  | Term Expires 2002 |
| Judy Williams | Term Expires 2002 |

**DISTRICT CLERK**  
Laura Guinan

**DISTRICT TREASURER**  
Cindy Tomilson

**SUPERINTENDENT OF SCHOOLS**  
Thomas Haley

**ASST. SUPERINTENDENT OF SCHOOLS**  
David Dziura

**BUSINESS ADMINISTRATOR**  
Peter Aubrey

**PRINCIPAL**  
Paul Yergeau

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD,  
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District on the 14th day of March, 2000 at 7:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose two members of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 7:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Deerfield this 25th day of February, 2000.

Kevin Barry, Chair  
Debra Black  
David O'Neal  
Gary Roberge  
Judy Williams  
Deerfield School Board

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD,  
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Deerfield Community School in said District on the 18th day of March, 2000 at 9:00 o'clock in the morning to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to raise and appropriate the sum of \$1,544,577 to provide for the high school tuition costs of Deerfield students. **This is a special warrant article.**

*School Board recommends approval*  
*Budget Committee recommends approval*

4. To see if the District, in accordance with H.B. 1381, will vote to withdraw from and to dissolve the existing Pawtuckaway Cooperative School District.

5. To see if the District will vote to raise and appropriate the sum of \$30,000 to develop a proposal for a junior-senior high school for the Deerfield School District. This proposal will address, but not be limited to educational, architectural and engineering requirements.

*School Board recommends approval*  
*Budget Committee recommends approval*

6. To see if the District will vote to raise and appropriate the sum of \$22,640 for replacement of the multi-purpose room roof at Deerfield Community School.

*School Board recommends approval*  
*Budget Committee recommends approval*

7. To see if the District will raise and appropriate the sum of \$25,000 for replacement of the telephone system at Deerfield Community School.

*School Board recommends approval*  
*Budget Committee recommends approval*

8. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District, inclusive of all funds appropriated in previous articles on this warrant.

9. To choose Agents and committees in relation to any subjects embraced in the Warrant.

10. To transact other business that may legally come before said meeting.

Given under our hands and seal this 17th day of February, 2000.

Kevin Barry, Chair  
Debra Black  
David O'Neal  
Gary Roberge  
Judy Williams  
Deerfield School Board



| ACCOUNT #                                                                                                                                                               | DESCRIPTION                      | 1998/99<br>BUDGET | 1998/99<br>EXPENDED | 1999/00<br>BUDGET | 1999/00<br>PROJECTED | 2000/01<br>PROPOSED | DOLLAR<br>INC./DEC. | MBC<br>APPROVAL  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------|---------------------|-------------------|----------------------|---------------------|---------------------|------------------|
| 001-1100-610-108-029                                                                                                                                                    | SCIENCE                          | 6,492             | 3,635.70            | 6,622             | 6,622                | 7,321               | 699                 | 7,321            |
| 001-1100-610-108-030                                                                                                                                                    | SOCIAL STUDIES                   | 2,403             | 2,495.26            | 4,403             | 4,403                | 11,943              | 7,540               | 11,943           |
| <i>This increase represents text books and other educational materials to support the newly developed Social Studies Curriculum.</i>                                    |                                  |                   |                     |                   |                      |                     |                     |                  |
|                                                                                                                                                                         | TEACHING SUPPLIES                | 64,237            | 58,576.55           | 60,540            | 60,540               | 76,116              | 15,576              | 76,116           |
| 001-1100-731-108-000                                                                                                                                                    | NEW INSTRUCTIONAL EQUIPMENT      | 0                 | 0.00                | 0                 | 0                    | 1                   | 1                   | 1                |
| 001-1100-733-108-000                                                                                                                                                    | NEW FURNITURE/FIXTURES           | 0                 | 0.00                | 3,950             | 3,950                | 6,000               | 2,050               | 6,000            |
| <i>Adds classroom furniture for one additional class; Adds classroom storage (as identified with the NEASC self study).</i>                                             |                                  |                   |                     |                   |                      |                     |                     |                  |
| 001-1100-734-108-000                                                                                                                                                    | NEW TECHNOLOGY EQUIPMENT         | 0                 | 0.00                | 0                 | 0                    | 1                   | 1                   | 1                |
| 001-1100-735-108-000                                                                                                                                                    | INSTRUCTIONAL EQUIP. REPLACEMENT | 0                 | 0.00                | 0                 | 0                    | 750                 | 750                 | 750              |
| <i>Microscopes</i>                                                                                                                                                      |                                  |                   |                     |                   |                      |                     |                     |                  |
| 001-1100-737-108-000                                                                                                                                                    | FURNITURE/ FIXTURE REPLACEMENT   | 10,012            | 10,007.00           | 3,000             | 3,000                | 6,000               | 3,000               | 6,000            |
| <i>Establishes a replacement schedule for classroom furnishings on a rotational basis utilizing a ratio of two (2) classrooms per year.</i>                             |                                  |                   |                     |                   |                      |                     |                     |                  |
| <i>The schedule as presented will replace old and worn furniture over a fourteen (14) year time frame. Current furnishing in use are those brought from G.B. White.</i> |                                  |                   |                     |                   |                      |                     |                     |                  |
| 001-1100-738-108-000                                                                                                                                                    | TECHNOLOGY EQUIP. REPLACEMENT    | 0                 | 0.00                | 0                 | 0                    | 10,800              | 10,800              | 10,800           |
|                                                                                                                                                                         | INSTRUCTIONAL EQUIPMENT          | 10,012            | 10,007.00           | 6,950             | 6,950                | 23,552              | 16,602              | 23,552           |
| <b>KINDERGARTEN PROGRAM</b>                                                                                                                                             |                                  |                   |                     |                   |                      |                     |                     |                  |
| 001-1100-890-108-000                                                                                                                                                    | KINDERGARTEN PROGRAM             | 8,180             | 7,748.31            | 0                 | 0                    | 0                   | 0                   | 0                |
| <b>TECHNOLOGY PLAN</b>                                                                                                                                                  |                                  |                   |                     |                   |                      |                     |                     |                  |
| 001-1100-891-108-000                                                                                                                                                    | TECHNOLOGY PLAN                  | 9,728             | 9,933.73            | 0                 | 0                    | 0                   | 0                   | 0                |
| <b>TOTAL 1100</b>                                                                                                                                                       |                                  | <b>2,542,694</b>  | <b>2,234,074.65</b> | <b>2,452,031</b>  | <b>2,405,732</b>     | <b>2,831,056</b>    | <b>379,025</b>      | <b>2,750,056</b> |
| <b>1200 SPECIAL PROGRAMS</b>                                                                                                                                            |                                  |                   |                     |                   |                      |                     |                     |                  |
| 001-1200-110-108-000                                                                                                                                                    | TEACHERS SALARIES                | 191,700           | 190,616.57          | 176,665           | 173,525              | 203,798             | 27,133              | 203,798          |
| <i>Includes 1 Occupational Therapist, 2.5 Speech Pathologists and 4 Teachers.</i>                                                                                       |                                  |                   |                     |                   |                      |                     |                     |                  |
| <i>OT salary supplemented by 94:142 grant \$26,000 FY 99/00, \$26,296 FY 00/01</i>                                                                                      |                                  |                   |                     |                   |                      |                     |                     |                  |
| 001-1200-111-108-000                                                                                                                                                    | SPECIAL ED. SECRETARY            | 0                 | 0.00                | 0                 | 0                    | 10,800              | 10,800              | 10,800           |
| 001-1200-114-108-000                                                                                                                                                    | AIDE SALARIES                    | 243,366           | 234,800.98          | 290,583           | 355,020              | 363,957             | 73,374              | 340,957          |
| 001-1200-115-108-000                                                                                                                                                    | SUMMER TUTOR                     | 44,027            | 27,449.65           | 35,802            | 23,155               | 44,550              | 8,748               | 44,550           |
| 001-1200-116-108-000                                                                                                                                                    | SPECIAL ED. COORDINATOR          | 54,013            | 28,251.00           | 0                 | 0                    | 21,000              | 21,000              | 21,000           |
| 001-1200-117-108-000                                                                                                                                                    | PRESCHOOL AIDES                  | 43,739            | 36,934.05           | 8,820             | 8,820                | 27,252              | 18,432              | 27,252           |
| <i>Based on early identification information there will be four (4) new preschoolers. At least two of them are projected to need a high level of service.</i>           |                                  |                   |                     |                   |                      |                     |                     |                  |
| <i>Therefor two (2) extra preschool aide positions are included in the 2000-2001 budget.</i>                                                                            |                                  |                   |                     |                   |                      |                     |                     |                  |
| 001-1200-312-108-000                                                                                                                                                    | CENTRAL ADMIN. COST              | 16,236            | 0.00                | 19,237            | 19,237               | 23,094              | 3,857               | 23,094           |

| ACCOUNT #            | DESCRIPTION                                                                                                     | 1998/99<br>BUDGET | 1998/99<br>EXPENDED | 1999/00<br>BUDGET | 1999/00<br>PROJECTED | 2000/01<br>PROPOSED | DOLLAR<br>INC./DEC. | MBC<br>APPROVAL  |
|----------------------|-----------------------------------------------------------------------------------------------------------------|-------------------|---------------------|-------------------|----------------------|---------------------|---------------------|------------------|
| 001-1200-322-108-000 | SPECIAL ED. PROGRAM REVIEW                                                                                      | 1                 | 0.00                | 1                 | 0                    | 1                   | 0                   | 1                |
| 001-1200-323-108-000 | CONTRACTED SERVICES                                                                                             | 58,936            | 42,938.05           | 61,950            | 62,491               | 61,410              | (540)               | 61,410           |
|                      | SPECIAL PROGRAMS SALARIES                                                                                       | 652,018           | 560,990.30          | 593,058           | 642,248              | 755,862             | 162,804             | 732,862          |
| 001-1200-568-108-000 | SUMMER PROGRAM TUITION                                                                                          | 10,240            | 8,804.00            | 13,060            | 4,741                | 17,075              | 4,015               | 17,075           |
|                      | <i>Increase reflects the needs of currently identified students who will need intensive summer programming.</i> |                   |                     |                   |                      |                     |                     |                  |
| 001-1200-569-108-000 | SPECIAL PLACEMENTS/TUITION                                                                                      | 269,375           | 295,985.59          | 265,300           | 223,560              | 287,535             | 22,235              | 287,535          |
| 001-1200-580-108-000 | SPECIAL ED. MILEAGE                                                                                             | 700               | 1,255.29            | 700               | 700                  | 700                 | 0                   | 700              |
| 001-1200-610-108-000 | SPECIAL ED. SUPPLIES                                                                                            | 2,150             | 2,247.63            | 2,150             | 2,150                | 2,150               | 0                   | 2,150            |
|                      | <b>TOTAL 1200</b>                                                                                               | <b>934,483</b>    | <b>869,282.81</b>   | <b>874,268</b>    | <b>873,399</b>       | <b>1,083,322</b>    | <b>189,054</b>      | <b>1,040,322</b> |
|                      | <b>1410 OTHER INSTRUCTIONAL PROGRAMS</b>                                                                        |                   |                     |                   |                      |                     |                     |                  |
| 001-1410-110-108-000 | COCURRICULAR SALARIES                                                                                           | 5,850             | 5,850.00            | 7,100             | 7,100                | 7,100               | 0                   | 7,100            |
| 001-1410-340-108-000 | COCURRICULAR OFFICIALS                                                                                          | 960               | 960.00              | 1,520             | 1,520                | 1,600               | 80                  | 1,600            |
| 001-1410-610-108-000 | COCURRICULAR SUPPLIES                                                                                           | 1,335             | 1,599.00            | 1,800             | 1,800                | 2,300               | 500                 | 2,300            |
|                      | <i>Adds funds to purchase replacement athletic uniforms on a regular replacement schedule.</i>                  |                   |                     |                   |                      |                     |                     |                  |
|                      | <b>TOTAL 1410</b>                                                                                               | <b>8,145</b>      | <b>8,409.00</b>     | <b>10,420</b>     | <b>10,420</b>        | <b>11,000</b>       | <b>580</b>          | <b>11,000</b>    |
|                      | <b>2120 GUIDANCE</b>                                                                                            |                   |                     |                   |                      |                     |                     |                  |
| 001-2120-110-108-000 | GUIDANCE SALARIES                                                                                               | 27,940            | 27,940.00           | 43,907            | 37,869               | 53,308              | 9,401               | 53,308           |
|                      | <i>This increase funds two (2) full time guidance counselors from the current one and one - half.</i>           |                   |                     |                   |                      |                     |                     |                  |
| 001-2123-330-108-000 | DIAGNOSTIC                                                                                                      | 6,883             | 0.00                | 4,439             | 0                    | 1                   | (4,438)             | 1                |
|                      | <b>TOTAL 2120</b>                                                                                               | <b>34,823</b>     | <b>27,940.00</b>    | <b>48,346</b>     | <b>37,869</b>        | <b>53,309</b>       | <b>4,963</b>        | <b>53,309</b>    |
|                      | <b>2130 HEALTH</b>                                                                                              |                   |                     |                   |                      |                     |                     |                  |
| 001-2134-110-108-000 | NURSING SALARY                                                                                                  | 32,894            | 32,894.00           | 33,557            | 33,682               | 34,000              | 443                 | 34,000           |
| 001-2134-430-108-000 | HEALTH EQUIP. REP.                                                                                              | 75                | 75.00               | 75                | 75                   | 125                 | 50                  | 125              |
| 001-2134-610-108-000 | MEDICAL SUPPLIES                                                                                                | 420               | 420.00              | 450               | 547                  | 475                 | 25                  | 475              |
| 001-2134-641-108-000 | HEALTH BOOKS                                                                                                    | 270               | 248.08              | 375               | 375                  | 410                 | 35                  | 410              |
| 001-2134-642-108-000 | MEDICAL/A.V.                                                                                                    | 60                | 60.00               | 60                | 60                   | 60                  | 0                   | 60               |
| 001-2134-739-108-000 | REPLACEMENT EQUIPMENT                                                                                           | 0                 | 0.00                | 1,500             | 1,500                | 1                   | (1,499)             | 1                |
|                      | <i>Decrease removes the "one-time" expenditure budgeted to purchase the tympanometer.</i>                       |                   |                     |                   |                      |                     |                     |                  |
|                      | <b>TOTAL 2130</b>                                                                                               | <b>33,719</b>     | <b>33,697.08</b>    | <b>36,017</b>     | <b>36,239</b>        | <b>35,071</b>       | <b>(946)</b>        | <b>35,071</b>    |

| ACCOUNT #            | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                       | 1998/99<br>BUDGET | 1998/99<br>EXPENDED | 1999/00<br>BUDGET | 1999/00<br>PROJECTED | 2000/01<br>PROPOSED | DOLLAR<br>INC./DEC. | MBC<br>APPROVAL |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------|-------------------|----------------------|---------------------|---------------------|-----------------|
| 2190                 | OTHER PUPIL SERVICES                                                                                                                                                                                                                                                                                                                                                                                              |                   |                     |                   |                      |                     |                     |                 |
| 001-2190-890-108-000 | ASSEMBLY                                                                                                                                                                                                                                                                                                                                                                                                          | 400               | 400.00              | 750               | 750                  | 750                 | 0                   | 750             |
|                      | <b>TOTAL 2190</b>                                                                                                                                                                                                                                                                                                                                                                                                 | <b>400</b>        | <b>400.00</b>       | <b>750</b>        | <b>750</b>           | <b>750</b>          | <b>0</b>            | <b>750</b>      |
| 2210                 | IMPROVEMENT OF INSTRUCTION                                                                                                                                                                                                                                                                                                                                                                                        |                   |                     |                   |                      |                     |                     |                 |
| 001-2213-322-108-000 | CURRICULUM DEVELOPMENT                                                                                                                                                                                                                                                                                                                                                                                            | 1,223             | 1,223.00            | 9,500             | 9,500                | 10,500              | 1,000               | 9,500           |
|                      | <i>Based upon the recommendations of the NEASC self study, this line item funds ongoing curriculum development with the primary focus on development of a rewritten Reading curriculum and the implementation of the newly rewritten Social Studies Curriculum. Continued work on Guidance, Art, Music, and Physical Education is scheduled along with a long term review of all other curriculum frameworks.</i> |                   |                     |                   |                      |                     |                     |                 |
| 001-2219-322-108-000 | IN-SERVICE TRAINING                                                                                                                                                                                                                                                                                                                                                                                               | 150               | 150.00              | 2,500             | 2,500                | 2,500               | 0                   | 2,500           |
| 001-2219-329-108-000 | STAFF COURSE REIMBURSEMENT                                                                                                                                                                                                                                                                                                                                                                                        | 3,697             | 2,907.00            | 4,000             | 4,676                | 4,000               | 0                   | 4,000           |
|                      | <i>Per negotiated contract</i>                                                                                                                                                                                                                                                                                                                                                                                    |                   |                     |                   |                      |                     |                     |                 |
| 001-2219-641-108-000 | PROF. BOOKS/SUBSCRIPTIONS                                                                                                                                                                                                                                                                                                                                                                                         | 250               | 212.91              | 300               | 300                  | 350                 | 50                  | 350             |
|                      | <b>TOTAL 2210</b>                                                                                                                                                                                                                                                                                                                                                                                                 | <b>5,320</b>      | <b>4,492.91</b>     | <b>16,300</b>     | <b>16,976</b>        | <b>17,350</b>       | <b>1,050</b>        | <b>16,350</b>   |
| 2220                 | EDUCATIONAL MEDIA                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                     |                   |                      |                     |                     |                 |
| 001-2222-111-108-000 | LIBRARY INSTRUCTOR                                                                                                                                                                                                                                                                                                                                                                                                | 26,239            | 26,232.50           | 27,956            | 27,956               | 30,108              | 2,152               | 30,108          |
| 001-2222-114-108-000 | LIBRARY AIDE SALARY                                                                                                                                                                                                                                                                                                                                                                                               | 5,511             | 5,523.88            | 5,508             | 5,760                | 5,760               | 252                 | 5,760           |
| 001-2222-610-108-000 | LIBRARY SUPPLIES                                                                                                                                                                                                                                                                                                                                                                                                  | 350               | 274.57              | 357               | 357                  | 357                 | 0                   | 357             |
| 001-2222-640-108-000 | LIBRARY PERIODICALS                                                                                                                                                                                                                                                                                                                                                                                               | 1,200             | 1,187.11            | 1,200             | 1,200                | 1,200               | 0                   | 1,200           |
| 001-2222-641-108-000 | LIBRARY-GENERAL REFERENCE MATERIAL                                                                                                                                                                                                                                                                                                                                                                                | 6,012             | 5,686.27            | 6,132             | 6,132                | 6,132               | 0                   | 6,132           |
| 001-2222-739-108-000 | LIBRARY EQUIPMENT                                                                                                                                                                                                                                                                                                                                                                                                 | 150               | 0.00                | 150               | 150                  | 150                 | 0                   | 150             |
| 001-2223-430-108-000 | AV REPAIRS/UPGRADES/SERVER MAINT.                                                                                                                                                                                                                                                                                                                                                                                 | 350               | 279.20              | 3,100             | 3,100                | 3,800               | 700                 | 3,800           |
|                      | <i>\$2,500 is budgeted as server maintenance and upgrades; \$500 will upgrade the RAM @ \$100 for 5 machines. \$800 will be used for audio visual equipment repair.</i>                                                                                                                                                                                                                                           |                   |                     |                   |                      |                     |                     |                 |
| 001-2223-642-108-000 | AUDIO VISUAL MATERIAL                                                                                                                                                                                                                                                                                                                                                                                             | 500               | 350.74              | 750               | 750                  | 750                 | 0                   | 750             |
| 001-2223-650-108-000 | COMPUTER SOFTWARE                                                                                                                                                                                                                                                                                                                                                                                                 | 0                 | 0.00                | 0                 | 0                    | 845                 | 845                 | 845             |
|                      | <i>This amount is projected to purchase ClarisWorks and NT Client licenses.</i>                                                                                                                                                                                                                                                                                                                                   |                   |                     |                   |                      |                     |                     |                 |
| 001-2223-734-108-000 | AUDIO VISUAL EQUIPMENT                                                                                                                                                                                                                                                                                                                                                                                            | 350               | 250.00              | 850               | 850                  | 850                 | 0                   | 850             |
|                      | <b>TOTAL 2220</b>                                                                                                                                                                                                                                                                                                                                                                                                 | <b>40,662</b>     | <b>39,784.27</b>    | <b>46,003</b>     | <b>46,255</b>        | <b>49,952</b>       | <b>3,949</b>        | <b>49,952</b>   |

| ACCOUNT #                                                                                                                                                                                             | DESCRIPTION | 1998/99<br>BUDGET | 1998/99<br>EXPENDED | 1999/00<br>BUDGET | 1999/00<br>PROJECTED | 2000/01<br>PROPOSED | DOLLAR<br>INC./DEC. | MBC<br>APPROVAL |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|---------------------|-------------------|----------------------|---------------------|---------------------|-----------------|
| <b>2290 OTHER INST. STAFF SERVICES.</b>                                                                                                                                                               |             |                   |                     |                   |                      |                     |                     |                 |
| 001-2290-320-108-000 WORKSHOPS & CONFERENCES-NON-CERT.                                                                                                                                                |             | 0                 | 0.00                | 0                 | 0                    | 5,000               | 5,000               | 5,000           |
| <i>This line item is reclassification of expenditures and is not an increase to the budget. This new line accurately identifies workshop and conference expenditures for the non-certified staff.</i> |             |                   |                     |                   |                      |                     |                     |                 |
| <i>These expenditures have historically been expended out of 2490-580.</i>                                                                                                                            |             |                   |                     |                   |                      |                     |                     |                 |
| 001-2290-322-108-000 WORKSHOPS & CONFERENCES-CERTIFIED                                                                                                                                                |             | 5,355             | 6,313.36            | 3,500             | 2,824                | 3,500               | 0                   | 3,500           |
| <i>Per negotiated contract</i>                                                                                                                                                                        |             |                   |                     |                   |                      |                     |                     |                 |
| <b>TOTAL 2290</b>                                                                                                                                                                                     |             | <b>5,355</b>      | <b>6,313.36</b>     | <b>3,500</b>      | <b>2,824</b>         | <b>8,500</b>        | <b>5,000</b>        | <b>8,500</b>    |
| <b>2310 SCHOOL BOARD</b>                                                                                                                                                                              |             |                   |                     |                   |                      |                     |                     |                 |
| 001-2310-110-108-000 SCHOOL BOARD SALARIES                                                                                                                                                            |             | 2,000             | 2,000.00            | 2,000             | 2,000                | 2,000               | 0                   | 2,000           |
| 001-2310-115-108-000 SCHOOL BOARD SECRETARY                                                                                                                                                           |             | 1,429             | 1,452.39            | 1,429             | 1,429                | 1,800               | 371                 | 1,800           |
| 001-2310-300-108-000 FIXED ASSET TRACKING                                                                                                                                                             |             | 0                 | 0.00                | 492               | 492                  | 1                   | (491)               | 1               |
| 001-2310-330-108-000 CONTRACTED SERVICES                                                                                                                                                              |             | 2,000             | (900.00)            | 2,000             | 2,000                | 1                   | (1,999)             | 1               |
| 001-2310-340-108-000 CENSUS                                                                                                                                                                           |             | 0                 | 0.00                | 1                 | 0                    | 1                   | 0                   | 1               |
| 001-2310-540-108-000 ADVERTISING                                                                                                                                                                      |             | 2,000             | 6,255.59            | 4,000             | 5,000                | 4,000               | 0                   | 4,000           |
| 001-2310-610-108-000 BOARD EXPENSES                                                                                                                                                                   |             | 2,100             | 1,846.86            | 4,100             | 4,100                | 4,100               | 0                   | 4,100           |
| 001-2310-810-108-000 N.H.S.B.A. DUES                                                                                                                                                                  |             | 2,581             | 2,564.93            | 2,596             | 2,996                | 2,996               | 400                 | 2,996           |
| 001-2312-115-108-000 CLERK - DISTRICT MEETING                                                                                                                                                         |             | 505               | 135.00              | 505               | 505                  | 505                 | 0                   | 505             |
| 001-2313-110-108-000 TREASURER SALARY                                                                                                                                                                 |             | 750               | 750.00              | 1,000             | 1,000                | 1,000               | 0                   | 1,000           |
| 001-2313-610-108-000 TREASURER'S EXPENSE                                                                                                                                                              |             | 846               | 971.15              | 900               | 900                  | 900                 | 0                   | 900             |
| 001-2314-121-108-000 MODERATOR                                                                                                                                                                        |             | 75                | 75.00               | 110               | 110                  | 110                 | 0                   | 110             |
| 001-2314-340-108-000 LEGAL NOTICES                                                                                                                                                                    |             | 250               | 0.00                | 250               | 250                  | 250                 | 0                   | 250             |
| 001-2314-800-108-000 SCHOOL DISTRICT MEETING EXP.                                                                                                                                                     |             | 1,500             | 1,376.28            | 1,500             | 1,500                | 1,500               | 0                   | 1,500           |
| 001-2317-300-108-000 AUDITORS                                                                                                                                                                         |             | 2,050             | 1,936.00            | 1,936             | 1,936                | 1,936               | 0                   | 1,936           |
| 001-2318-300-108-000 ATTORNEYS                                                                                                                                                                        |             | 4,000             | 1,667.16            | 4,000             | 4,000                | 4,000               | 0                   | 4,000           |
| <b>TOTAL 2310</b>                                                                                                                                                                                     |             | <b>22,086</b>     | <b>20,130.36</b>    | <b>26,819</b>     | <b>28,218</b>        | <b>25,100</b>       | <b>(1,719)</b>      | <b>25,100</b>   |
| <b>2321 SAU MANAGEMENT SERVICE</b>                                                                                                                                                                    |             |                   |                     |                   |                      |                     |                     |                 |
| 001-2321-312-108-000 DISTRICT SHARE                                                                                                                                                                   |             | 115,011           | 115,011.00          | 113,958           | 113,958              | 145,781             | 31,823              | 145,781         |
| <i>Centralized internet &amp; router maintenance for all schools, health insurance increase @ 30%, 3% salary increase.</i>                                                                            |             |                   |                     |                   |                      |                     |                     |                 |
| <b>TOTAL 2321</b>                                                                                                                                                                                     |             | <b>115,011</b>    | <b>115,011.00</b>   | <b>113,958</b>    | <b>113,958</b>       | <b>145,781</b>      | <b>31,823</b>       | <b>145,781</b>  |
| <b>2400 SCHOOL ADMINISTRATIVE SERVICES</b>                                                                                                                                                            |             |                   |                     |                   |                      |                     |                     |                 |
| 001-2410-110-108-000 PRINCIPAL'S SALARY                                                                                                                                                               |             | 58,325            | 55,000.00           | 56,650            | 56,650               | 58,350              | 1,700               | 58,350          |
| 001-2410-111-108-000 ASST. PRINCIPAL'S SALARY                                                                                                                                                         |             | 2,000             | 2,000.00            | 55,633            | 43,042               | 42,000              | (13,633)            | 42,000          |
| 001-2410-330-108-000 ACCREDITATION EXPENSE                                                                                                                                                            |             | 3,450             | 3,632.22            | 0                 | 0                    | 0                   | 0                   | 0               |
| 001-2410-550-108-000 REPORT CARDS                                                                                                                                                                     |             | 210               | 0.00                | 550               | 550                  | 600                 | 50                  | 600             |
| 001-2410-810-108-000 PROFESSIONAL DUES - SCHOOL ADMIN.                                                                                                                                                |             | 200               | 200.00              | 1,638             | 1,638                | 1,688               | 50                  | 1,688           |
| 001-2411-115-108-000 SECRETARY SALARIES                                                                                                                                                               |             | 39,399            | 48,560.16           | 48,229            | 44,682               | 43,706              | (4,523)             | 43,706          |

| ACCOUNT #                                                                                                                                                                                                                                                     | DESCRIPTION                      | 1998/99<br>BUDGET | 1998/99<br>EXPENDED | 1999/00<br>BUDGET | 1999/00<br>PROJECTED | 2000/01<br>PROPOSED | DOLLAR<br>INC./DEC. | MBC<br>APPROVAL |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------|---------------------|-------------------|----------------------|---------------------|---------------------|-----------------|
| 001-2490-300-108-000                                                                                                                                                                                                                                          | CRIMINAL RECORDS CHECK           | 0                 | 0.00                | 900               | 900                  | 900                 | 0                   | 900             |
| 001-2490-430-108-000                                                                                                                                                                                                                                          | EQUIPMENT REPAIRS                | 9,000             | 8,902.11            | 9,000             | 9,000                | 1,846               | (7,154)             | 1,846           |
| <i>Decrease represents reclassification of expenditures for copier maintenance and repairs to instructional equipment to 1100-430.</i>                                                                                                                        |                                  |                   |                     |                   |                      |                     |                     |                 |
| 001-2490-534-108-000                                                                                                                                                                                                                                          | POSTAGE                          | 1,851             | 1,825.72            | 1,851             | 1,851                | 1,900               | 49                  | 1,900           |
| 001-2490-580-108-000                                                                                                                                                                                                                                          | TRAVEL/CONFERENCES               | 6,400             | 1,470.36            | 7,000             | 7,000                | 2,000               | (5,000)             | 2,000           |
| <i>Decrease represents reclassification of expenditures for non-certified workshops/conferences to 2290-320</i>                                                                                                                                               |                                  |                   |                     |                   |                      |                     |                     |                 |
| 001-2490-610-108-000                                                                                                                                                                                                                                          | OFFICE SUPPLIES                  | 3,500             | 3,466.89            | 3,500             | 3,500                | 2,500               | (1,000)             | 2,500           |
| <i>Decrease represents reclassification of expenditures for toner cartridges and paper to 1100-610.</i>                                                                                                                                                       |                                  |                   |                     |                   |                      |                     |                     |                 |
| 001-2490-641-108-000                                                                                                                                                                                                                                          | PROFESSIONAL BOOKS/SUBSCRIPTIONS | 150               | 108.59              | 150               | 150                  | 150                 | 0                   | 150             |
| 001-2490-733-108-000                                                                                                                                                                                                                                          | NEW EQUIPMENT                    | 13,994            | 15,149.00           | 6,960             | 6,960                | 2,700               | (4,260)             | 2,700           |
| <i>(2) new computers</i>                                                                                                                                                                                                                                      |                                  |                   |                     |                   |                      |                     |                     |                 |
| 001-2490-890-108-000                                                                                                                                                                                                                                          | COMMENCEMENT                     | 900               | 753.29              | 900               | 900                  | 950                 | 50                  | 950             |
| <b>TOTAL 2400</b>                                                                                                                                                                                                                                             |                                  | <b>139,379</b>    | <b>141,068.34</b>   | <b>192,961</b>    | <b>176,823</b>       | <b>159,290</b>      | <b>(33,671)</b>     | <b>159,290</b>  |
| <b>2600 OPERATION/MAINTENANCE</b>                                                                                                                                                                                                                             |                                  |                   |                     |                   |                      |                     |                     |                 |
| 001-2610-110-108-000                                                                                                                                                                                                                                          | CUSTODIAN SALARIES               | 79,784            | 83,040.70           | 81,591            | 92,945               | 95,809              | 14,218              | 95,208          |
| <i>This increase funds four (4) full time custodians converting two (2) part time custodians to one (1) full time custodian. No increases have been added after the two recent additions to the building which have added 11,516 sq. ft. to the building.</i> |                                  |                   |                     |                   |                      |                     |                     |                 |
| 001-2610-115-108-000                                                                                                                                                                                                                                          | FACILITIES COORDINATOR           | 4,000             | 7,454.38            | 4,000             | 4,000                | 9,400               | 5,400               | 1               |
| <i>This increase reflects adding a new part-time position.</i>                                                                                                                                                                                                |                                  |                   |                     |                   |                      |                     |                     |                 |
| 001-2610-580-108-000                                                                                                                                                                                                                                          | CUSTODIAN MILEAGE                | 300               | 230.50              | 150               | 150                  | 200                 | 50                  | 200             |
| 001-2620-531-108-000                                                                                                                                                                                                                                          | TELEPHONE                        | 6,898             | 6,317.50            | 7,300             | 7,300                | 7,300               | 0                   | 7,300           |
| 001-2620-600-108-000                                                                                                                                                                                                                                          | CLEANING SUPPLIES                | 4,556             | 4,531.58            | 4,647             | 4,647                | 5,527               | 880                 | 5,527           |
| <i>Increase reflects additional supplies necessary to accommodate the additional square footage.</i>                                                                                                                                                          |                                  |                   |                     |                   |                      |                     |                     |                 |
| 001-2620-622-108-000                                                                                                                                                                                                                                          | ELECTRIC                         | 34,790            | 41,308.56           | 36,270            | 36,270               | 41,400              | 5,130               | 41,400          |
| 001-2620-623-108-000                                                                                                                                                                                                                                          | PROPANE                          | 0                 | 0.00                | 0                 | 0                    | 1,000               | 1,000               | 1,000           |
| 001-2620-624-108-000                                                                                                                                                                                                                                          | OIL                              | 12,088            | 5,952.41            | 10,540            | 10,540               | 12,113              | 1,573               | 12,113          |
| <i>Projecting 50% increase in oil prices from \$.56 to \$.84 per gallon</i>                                                                                                                                                                                   |                                  |                   |                     |                   |                      |                     |                     |                 |
| 001-2620-731-108-000                                                                                                                                                                                                                                          | EQUIPMENT - NEW                  | 4,721             | 4,629.00            | 1                 | 430                  | 1                   | 0                   | 1               |
| 001-2620-733-108-000                                                                                                                                                                                                                                          | NEW FURNISHINGS & FIXTURES       | 0                 | 0.00                | 0                 | 0                    | 900                 | 900                 | 900             |
| <i>This is a new line that identifies items being added to the facility such as shelving units versus items that are being replaced, i.e. storage shelving for physical education equipment.</i>                                                              |                                  |                   |                     |                   |                      |                     |                     |                 |
| 001-2620-735-108-000                                                                                                                                                                                                                                          | EQUIPMENT REPLACEMENT            | 1                 | 0.00                | 1                 | 0                    | 1                   | 0                   | 1               |
| 001-2620-737-108-000                                                                                                                                                                                                                                          | REPLACEMENT FURN. & FIXTURES     | 0                 | 0.00                | 0                 | 0                    | 1                   | 1                   | 1               |
| 001-2620-738-108-000                                                                                                                                                                                                                                          | REPLACEMENT TECHNOLOGY EQUIPMENT | 0                 | 0.00                | 0                 | 0                    | 0                   | 0                   | 0               |
| 001-2621-520-108-000                                                                                                                                                                                                                                          | SMP INSURANCE                    | 13,210            | 13,210.00           | 13,210            | 13,210               | 14,680              | 1,470               | 14,680          |
| 001-2621-610-108-000                                                                                                                                                                                                                                          | MAINTENANCE SUPPLIES             | 2,211             | 2,217.95            | 3,081             | 3,081                | 4,059               | 978                 | 4,059           |
| 001-2630-424-108-000                                                                                                                                                                                                                                          | GROUND MAINTENANCE               | 2,250             | 2,332.87            | 2,794             | 2,794                | 2,171               | (623)               | 2,171           |
| <i>This decrease reflects the rotational schedule to replace the playground's safety "wood carpet".</i>                                                                                                                                                       |                                  |                   |                     |                   |                      |                     |                     |                 |
| 001-2640-430-108-000                                                                                                                                                                                                                                          | EQUIPMENT REPAIRS                | 2,000             | 2,225.65            | 2,000             | 2,000                | 2,000               | 0                   | 2,000           |

| ACCOUNT #                                                                                                                                                                                    | DESCRIPTION                     | 1998/99<br>BUDGET | 1998/99<br>EXPENDED | 1999/00<br>BUDGET | 1999/00<br>PROJECTED | 2000/01<br>PROPOSED | DOLLAR<br>INC./DEC. | MBC<br>APPROVAL |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------|---------------------|-------------------|----------------------|---------------------|---------------------|-----------------|
| 001-2640-431-108-000                                                                                                                                                                         | CONTRACTED SERVICES             | 10,525            | 14,867.73           | 11,292            | 11,292               | 10,203              | (1,089)             | 10,203          |
| <i>This decrease reflects the fact that the Town has agreed to budget winter plowing services.</i>                                                                                           |                                 |                   |                     |                   |                      |                     |                     |                 |
| 001-2640-610-108-000                                                                                                                                                                         | PREVENTIVE MAINTENANCE          | 4,500             | 4,351.98            | 10,394            | 10,394               | 4,209               | (6,185)             | 4,209           |
| TOTAL 2600                                                                                                                                                                                   |                                 | 181,834           | 192,670.81          | 187,271           | 199,053              | 210,974             | 23,703              | 200,974         |
|                                                                                                                                                                                              |                                 |                   |                     |                   |                      |                     |                     |                 |
| 2720                                                                                                                                                                                         | PUPIL TRANSPORTATION            |                   |                     |                   |                      |                     |                     |                 |
| 001-2721-519-108-000                                                                                                                                                                         | TRANSPORTATION CONTRACT         | 148,893           | 148,893.00          | 170,893           | 192,715              | 225,354             | 54,461              | 225,354         |
| <i>This increase reflects the need for two additional buses to accommodate growth in our student population.</i>                                                                             |                                 |                   |                     |                   |                      |                     |                     |                 |
| 001-2722-518-108-000                                                                                                                                                                         | SUMMER TRANSPORTATION           | 16,134            | 7,815.29            | 10,461            | 6,923                | 10,995              | 534                 | 10,995          |
| 001-2722-519-108-000                                                                                                                                                                         | SPECIAL ED TRANSPORTATION       | 38,740            | 55,599.15           | 75,580            | 63,224               | 82,130              | 6,550               | 82,130          |
| 001-2724-519-108-000                                                                                                                                                                         | ATHLETIC TRIPS                  | 2,500             | 2,394.50            | 2,500             | 2,500                | 2,500               | 0                   | 2,500           |
| 001-2725-519-108-000                                                                                                                                                                         | FIELD TRIPS                     | 3,815             | 5,941.50            | 3,000             | 6,000                | 6,600               | 3,600               | 6,600           |
| <i>This figure accurately reflects the amount that has been expended for field trips according to the agreement settled when negotiating the previous contract with Dail Transportation.</i> |                                 |                   |                     |                   |                      |                     |                     |                 |
| TOTAL 2700                                                                                                                                                                                   |                                 | 210,082           | 220,643.44          | 262,434           | 271,362              | 327,579             | 65,145              | 327,579         |
|                                                                                                                                                                                              |                                 |                   |                     |                   |                      |                     |                     |                 |
| 2900                                                                                                                                                                                         | OTHER SUPPORT SERVICES          |                   |                     |                   |                      |                     |                     |                 |
| 001-2900-211-108-000                                                                                                                                                                         | HEALTH INSURANCE                | 136,064           | 127,080.90          | 184,921           | 161,737              | 227,943             | 43,022              | 227,943         |
| <i>Reflects rate increase of between 21.8% to 30.4% dependent on plan.</i>                                                                                                                   |                                 |                   |                     |                   |                      |                     |                     |                 |
| 001-2900-212-108-000                                                                                                                                                                         | DENTAL INSURANCE                | 20,870            | 16,559.12           | 20,991            | 17,504               | 18,918              | (2,073)             | 18,918          |
| <i>Reflects rate increase of 4%</i>                                                                                                                                                          |                                 |                   |                     |                   |                      |                     |                     |                 |
| 001-2900-213-108-000                                                                                                                                                                         | LIFE INSURANCE                  | 3,778             | 3,861.62            | 4,572             | 4,492                | 5,058               | 486                 | 5,058           |
| 001-2900-220-108-000                                                                                                                                                                         | FICA                            | 142,078           | 134,454.60          | 154,283           | 149,716              | 168,124             | 13,841              | 168,124         |
| 001-2900-232-108-000                                                                                                                                                                         | TEACHER RETIREMENT              | 40,069            | 37,639.06           | 42,702            | 41,374               | 46,040              | 3,338               | 46,040          |
| 001-2900-239-108-000                                                                                                                                                                         | ANNUITIES                       | 7,047             | 5,121.85            | 10,217            | 9,688                | 10,488              | 271                 | 10,488          |
| 001-2900-250-108-000                                                                                                                                                                         | UNEMPLOYMENT COMPENSATION       | 3,441             | 1,064.08            | 3,740             | 1,310                | 4,356               | 616                 | 4,356           |
| 001-2900-260-108-000                                                                                                                                                                         | WORKERS' COMPENSATION           | 16,260            | 10,296.82           | 14,271            | 6,678                | 19,784              | 5,513               | 19,784          |
| 001-2900-292-108-000                                                                                                                                                                         | RECOMMENDED NON-CERTIFIED INCR. | 0                 | 0.00                | 17,500            | 0                    | 15,500              | (2,000)             | 15,500          |
| TOTAL 2900                                                                                                                                                                                   |                                 | 369,607           | 336,078.05          | 453,197           | 392,499              | 516,211             | 63,014              | 516,211         |

| ACCOUNT #            | DESCRIPTION                                                                                           | 1998/99<br>BUDGET | 1998/99<br>EXPENDED | 1999/00<br>BUDGET | 1999/00<br>PROJECTED | 2000/01<br>PROPOSED | DOLLAR<br>INC./DEC. | MBC<br>APPROVAL  |
|----------------------|-------------------------------------------------------------------------------------------------------|-------------------|---------------------|-------------------|----------------------|---------------------|---------------------|------------------|
| 4200/4500            | FACILITIES ACQUISITION/CONSTRUCTION                                                                   |                   |                     |                   |                      |                     |                     |                  |
| 001-4200-450-108-000 | FACILITIES/SITE IMPROVEMENT                                                                           | 38,458            | 2,246.69            | 1                 | 0                    | 1                   | 0                   | 1                |
| 001-4300-330-108-000 | HIGH SCHOOL FEASIBILITY STUDY                                                                         | 0                 | 0.00                | 0                 | 0                    | 0                   | 0                   | 0                |
| 001-4500-450-108-000 | CONSTRUCTION COST-KINDERGARTEN                                                                        | 382,360           | 281,095.44          | 0                 | 0                    | 0                   | 0                   | 0                |
| 001-4500-451-108-000 | CONTRACTED MAJOR BUILDING REPAIRS                                                                     | 0                 | 0.00                | 0                 | 0                    | 0                   | 0                   | 0                |
|                      | <b>TOTAL 4200/4500</b>                                                                                | <b>420,818</b>    | <b>283,342.13</b>   | <b>1</b>          | <b>0</b>             | <b>1</b>            | <b>0</b>            | <b>1</b>         |
| 5100                 | DEBT SERVICE                                                                                          |                   |                     |                   |                      |                     |                     |                  |
| 001-5110-910-108-000 | BONDED DEBT PRINCIPAL                                                                                 | 300,000           | 300,000.00          | 300,000           | 300,000              | 351,000             | 51,000              | 351,000          |
|                      | <i>\$51,000 represents the first year of the 10 year bond for the 5-classroom/cafeteria addition.</i> |                   |                     |                   |                      |                     |                     |                  |
| 001-5120-830-108-000 | BONDED DEBT INTEREST                                                                                  | 115,500           | 115,500.00          | 106,985           | 114,173              | 99,260              | (7,725)             | 99,260           |
|                      | <b>TOTAL 5100</b>                                                                                     | <b>415,500</b>    | <b>415,500.00</b>   | <b>406,985</b>    | <b>414,173</b>       | <b>450,260</b>      | <b>43,275</b>       | <b>450,260</b>   |
| 5220                 | MISC. ACCOUNTS                                                                                        |                   |                     |                   |                      |                     |                     |                  |
| 001-5221-930-108-000 | TRANSFER TO FOOD SERVICES                                                                             | 1                 | 0.00                | 1                 | 0                    | 1                   | 0                   | 1                |
| 001-5230-930-108-000 | TRANSFER TO CAPITAL PROJECT                                                                           | 0                 | 0.00                | 0                 | 0                    | 0                   | 0                   | 0                |
|                      | <b>TOTAL 5221</b>                                                                                     | <b>1</b>          | <b>0.00</b>         | <b>1</b>          | <b>0</b>             | <b>1</b>            | <b>0</b>            | <b>1</b>         |
|                      | <b>GENERAL FUND TOTALS</b>                                                                            | <b>5,479,919</b>  | <b>4,948,838.21</b> | <b>5,131,262</b>  | <b>5,026,550</b>     | <b>5,905,507</b>    | <b>774,245</b>      | <b>5,839,507</b> |
|                      | FEDERAL PROGRAM GRANTS                                                                                | 47,653            | 42,712.55           | 25,000            | 68,900               | 43,000              | 18,000              | 43,000           |
|                      | FUND IV FOOD SERVICE PROGRAM                                                                          | 100,610           | 93,572.95           | 93,140            | 93,140               | 96,910              | 3,770               | 96,910           |
|                      | GOALS 2000                                                                                            | 1,395             | 1,394.31            | 0                 | 0                    | 0                   | 0                   | 0                |
|                      | 003-4600-450-108-000 BUILDING ADDITION                                                                | 0                 | 0.00                | 935,000           | 906,740              | 0                   | (935,000)           | 0                |
|                      | 001-4300-330-108-000 WARRANT ARTICLE-H.S. FEASIBILITY STUDY                                           | 0                 | 0.00                | 0                 | 0                    | 30,000              | 30,000              | 30,000           |
|                      | 001-4500-451-108-000 WARRANT ARTICLE-REPLACE GYM ROOF                                                 | 0                 | 0.00                | 0                 | 0                    | 22,640              | 22,640              | 22,640           |
|                      | 001-2620-738-108-000 WARRANT ARTICLE-TELEPHONE SYSTEM                                                 | 0                 | 0.00                | 0                 | 0                    | 25,000              | 25,000              | 25,000           |
|                      | <b>TOTAL DISTRICT APPROPRIATION</b>                                                                   | <b>5,629,577</b>  | <b>5,086,518.02</b> | <b>6,184,402</b>  | <b>6,095,330</b>     | <b>6,123,057</b>    | <b>(61,345)</b>     | <b>6,057,057</b> |

**DEERFIELD SCHOOL DISTRICT  
ESTIMATED REVENUES**

| <b>REVENUES &amp; CREDITS AVAILABLE<br/>TO REDUCE SCHOOL TAXES</b> | <b>REVISED<br/>REVENUES<br/>1999/00</b> | <b>SCHOOL<br/>BOARD'S<br/>BUDGET<br/>2000/01</b> | <b>BUDGET<br/>COMMITTEE<br/>BUDGET<br/>2000/01</b> |
|--------------------------------------------------------------------|-----------------------------------------|--------------------------------------------------|----------------------------------------------------|
| <hr/>                                                              |                                         |                                                  |                                                    |
| <b>Revenue from Local Sources</b>                                  |                                         |                                                  |                                                    |
| Tuition                                                            | 16,740.00                               | 16,740.00                                        | 16,740.00                                          |
| Earnings on Investments                                            | 1,100.00                                | 1,100.00                                         | 1,100.00                                           |
| Food Service Sales                                                 | 70,490.00                               | 75,610.00                                        | 75,610.00                                          |
| Other Local Sources                                                | 500.00                                  | 500.00                                           | 500.00                                             |
| <b>Revenue from State Sources</b>                                  |                                         |                                                  |                                                    |
| School Building Aid                                                | 97,444.00                               | 125,445.00                                       | 125,445.00                                         |
| Kindergarten Aid                                                   | 47,250.00                               | 47,250.00                                        | 47,250.00                                          |
| Catastrophic Aid                                                   | 59,096.00                               | 36,159.00                                        | 36,159.00                                          |
| Child Nutrition                                                    | 2,250.00                                | 1,800.00                                         | 1,800.00                                           |
| <b>Revenue from Federal Sources</b>                                |                                         |                                                  |                                                    |
| Federal Program Grants                                             | 25,000.00                               | 43,000.00                                        | 43,000.00                                          |
| Child Nutrition Program                                            | 20,400.00                               | 19,500.00                                        | 19,500.00                                          |
| Medicaid Distribution                                              | 19,000.00                               | 19,000.00                                        | 19,000.00                                          |
| Other Federal Sources                                              | 21,120.00                               |                                                  |                                                    |
| <b>Other Financing Sources</b>                                     |                                         |                                                  |                                                    |
| Sale of Bonds or Notes                                             | 546,000.00                              |                                                  |                                                    |
| Transfer from Capital Project Funds                                |                                         | 28,260.00                                        | 28,260.00                                          |
| Voted from Fund Balance                                            | 100,000.00                              |                                                  |                                                    |
| Fund Balance To Reduce Taxes                                       | 506,190.00                              |                                                  | -                                                  |
| <b>Total School Revenues &amp; Credits</b>                         | <b>\$ 1,532,580.00</b>                  | <b>\$ 414,364.00</b>                             | <b>\$ 414,364.00</b>                               |
| <b>Cost of Adequate Education</b>                                  | <b>2,776,893.00</b>                     | <b>2,776,893.00</b>                              | <b>2,776,893.00</b>                                |
| <b>District Assessment</b>                                         | <b>1,874,929.00</b>                     | <b>2,931,800.00</b>                              | <b>2,865,800.00</b>                                |
| <b>Total Revenues &amp; District Assessments</b>                   | <b>\$ 6,184,402.00</b>                  | <b>\$ 6,123,057.00</b>                           | <b>\$ 6,057,057.00</b>                             |

# DEERFIELD SCHOOL DISTRICT

## SUMMARY REPORT SPECIAL EDUCATION EXPENDITURES/REVENUES

In accordance with RSA 32:11-a, the following summary represents actual special education expenditures and offsetting revenues for the previous two fiscal years.

|                           | <u>FY 1997/98</u> | <u>FY 1998/99</u> |
|---------------------------|-------------------|-------------------|
| Actual Expenditures       | \$933,116         | \$1,075,449       |
| Actual Revenues           |                   |                   |
| ♦ Catastrophic Aid        | \$ 12,628         | \$ 50,741         |
| ♦ Medicaid                | 19,287            | 47,177            |
| ♦ Federal Grant           | 21,752            | 45,962            |
| ♦ Tuition                 | <u>11,693</u>     | <u>45,541</u>     |
| Total Offsetting Revenues | \$ 65,360         | \$ 189,421        |

Notes: • Actual expenditures represent a total of all designated special education budget categories. Services provided through regular education categories cannot be accurately segregated.

- State Foundation Aid paid in both fiscal years above contained various weighted stipends for those students identified as having special needs. These cannot be accurately identified as a separate revenue category.

**DEERFIELD SCHOOL DISTRICT  
ANNUAL MEETING  
MARCH 20, 1999**

AT 9:00 AM Moderator Douglas Leavitt called the meeting to order.

School District Officials and Administrators were introduced. School Board Chair, Gary Lenehan; School Board Members, Rodney Swanson; Debra Black, Kevin Barry, Dave O'Neal; Building Principal Paul Yergeau; SAU Counsel Ted Comstock; Superintendent of the SAU, Tom Haley; SAU Representative, Peter Aubrey; Clerk, Sonia Rogers; Assistant to the Clerk, Laura Guinan.

The Moderator announced the election results: Douglas Leavitt, School District Moderator; Laura Guinan, School District Clerk; Gary Roberge and Judy Williams, School Board Member for a three year term; Cynthia Tomilson, School District Treasurer.

The Moderator asked that everyone stand for the Pledge of Allegiance to the flag.

The Moderator asked that all non-registered voters sit in the designated area to his left. The Moderator stated that the meeting would be governed by Roberts Rules of Order, as modified by the moderator in accordance with the rules of the State of New Hampshire. The order of the day is the School District Warrant. The Moderator stated he would read the Article, recognize the School Board Chair to move the Article, then seek a second. In other instances the maker of the motion would be recognized first. The maker of the motion will speak first, then the Article would be open for discussion. The vote will first be raised hands with voting cards. If the result is unclear the Moderator will request a count of the votes. A secret ballot would be conducted if there was a written request by five registered voters prior to the voice vote. The Moderator noted that there was no smoking allowed, pointed out the four fire exit doors on each side of the building, and asked that everyone try to remain seated as much as possible.

The Moderator stated that all persons wishing to speak would have three minutes to do so. He instructed people to go to the microphone where they would be recognized in turn to speak.

A Motion to close debate would not be accepted from someone who has just spoken. Such a motion would be accepted from someone standing at the microphone, with a second given, and a two-thirds majority vote. The Moderator stated that all comments were welcome, and urged everyone who wished to speak to do so.

Moderator, Douglas Leavitt, recognized: Terry Roberge, President of FOCUS. Terry Roberge stated that several years ago FOCUS instituted a scholarship award. Each year this award would go to a graduate high school senior going on to further education and who is a member of the Deerfield Community. The establishment of this award was to recognize those teens who have invested their time and energies in and around Deerfield. This year's \$500 scholarship went to

Laura Lassins. Ms. Lassins has in the past worked in the nursery at the Deerfield Community Church, she was involved for a few years in helping the American Red Cross in Manchester during its Easter and Halloween fund raising time and also included in her organizations to which Laura donated her time was New Hampshire Collision against domestic and sexual violence in which she helped in raising funds. More recently, Laura has worked at Deerfield's Old Home Day children's game area and the Deerfield Fair Church Booth. She has also worked with Kate Hartnett of the Conservation Commission clearing trails on town land. Back in February of this year, Laura worked at New Horizons Shelter in Manchester bagging and distributing food in Manchester to the homeless.

Board Chairman Gary Lenehan welcomed and introduced two guests, Ross Currier, Construction Manager of CCI, Inc. and Kurt Lauer, Architect. These two gentlemen helped with the Kindergarten project and were present to answer any questions or concerns of the proposed school building addition.

Mr. Lenehan thanked Jim D'Alessio for his years of services as School District Moderator.

Mr. Lenehan also thanked Eagle Scout Ted Foisy for beautifying the flag circle in front of the school as his Eagle project.

Mr. Lenehan presented an award to school secretary Meg Finan for her hard work, kind spirit and warm smile that has made Deerfield Community School a better place. The School Board would like to thank Meg who is retiring at the end of the school year. The audience gave Mrs. Finan a standing ovation for her 21 years of service to Deerfield Community School.

Mr. Lenehan also recognized and thanked the Kindergarten Committee; Co-chairs, Libbie Birnie and Carol Richards, School Board Representative Jean (Kutykowski) Cummings, State Representative Rebecca Hutchinson, Debbie King, Mary County, and Susan Shapiro-Boner for their 18 months of dedicated work in making the public kindergarten program a reality.

Board members Debra Black and David O'Neal recognized and thanked departing board members Gary Lenehan and Rodney Swanson for their hard work and diligence.

The Moderator asked Superintendent Haley to give a brief update on the Claremont situation and how it might affect any decisions made by the Meeting. Superintendent Haley reported the Governor, the Legislature, and the Department of Revenue Administration urged voters to conduct business as usual. The House of Representatives passed HB.100 earlier this year that makes all decisions made by voters at School District Meetings legal and binding. Therefore all decisions made by this meeting are legal and binding. Superintendent Haley said he is still hopeful but concerned about having a decision on the school funding issue by April 1.

As a matter of interest, the Moderator read the section of the New Hampshire Constitution that discusses the State's duties to educate its people.

**Article 1.** To see if the District will vote to appropriate the sum of \$935,000, and to raise \$546,000 of this sum through the sale of bonds (with the balance to be obtained from \$289,000 in extra state foundation aid projected for 1999/00 and \$100,000 in surplus [fund balance] from 1998-99) for the construction, renovation, furnishing, and equipping of additional facilities at Deerfield Community School, and to authorize issuance of not more than \$546,000 of bonds or notes therefore in accordance with the Municipal Finance Act (RSA Ch.33); to authorize the School Board to contract or apply for, obtain and accept Federal, State, or other aid, if any, which may be available for said project and to comply with all laws applicable to said project, and to authorize the School Board to negotiate, sell, and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and further to authorize the School Board to take any other action or pass any other vote relative thereto.

Notes:

- State Foundation Aid received by the District is projected to be \$289,124 more in 1999-2000 fiscal year than in the current (1998-99) fiscal year.
- Surplus in the 1998-99 high school tuition account currently projected at \$197,000. Article #1 seeks district approval to utilize \$100,000 of this specific surplus.
- The entire \$935,000 cost of the project would also be eligible for state building aid reimbursement of 30% spread over the life of the bond.

A Two-Thirds Ballot Vote is Required  
School Board recommends approval  
Budget Committee recommends approval

**School Board Chairman Gary Lenehan moved Article 1 as written. Seconded by Debra Black.** Mr. Lenehan deferred to Mrs. Black, who gave an overview and presentation of the proposed addition. The original proposal was to build Deerfield Community School in two phases. Phase I was completed and occupied the winter of 1991. When the school was first occupied, student enrollment was 429. At the 1995 School District Meeting voters defeated the addition with 5 classrooms and a cafeteria (essentially Phase II), enrollment was at 479. Article 1 is basically the same proposal from 1995. Present enrollment has reached 538 students. Rooms such as the Special Education wing, the science lab, and the music room have all been taken for classroom space. Class sizes are becoming too large to accommodate all student needs. Projections indicate student population will increase significantly over the next year or two. The majority of the School Board voted to propose a full addition. Mrs. Black added the music program is phenomenal with 80 students in the band and 60 in the chorus. Presently these students practice in the front foyer or in stairwells. The multi-purpose room is no longer adequate for the physical education program. At lunch time, it serves as a cafeteria and gym. The noise level also limits the teacher's ability to give proper instruction. Extra State Foundation Aid and a larger than usual surplus makes this a good year to fund this addition. The students are not receiving the best instruction. Mrs. Black urged voters to consider all the extra funding that is available this year and supports the addition.

Board Member David O'Neal said there is a major space need. He hopes there will be no band-aid solution this year. He urged voters to take advantage of the available funding.

Building Principal Paul Yergeau gave information that 10 additional students have registered at the school and will be starting classes after Spring Vacation. He stated Deerfield has traditionally been a community that steps up to support education. In the early 1990s when Deerfield Community School was built the community was smaller. Over the years various special rooms changed to regular classroom space. Of **critical importance** is the Occupational Therapy Room. Occupational Therapy and Maintenance share the same room. Many of the students receiving occupational therapy services are children with severe handicaps. The fumes and the presence of potentially dangerous tools create a very unfavorable situation. Most recently, a Visiting Team evaluated the school for re-accreditation. They felt that Occupational Therapy and Maintenance in the same room was a safety issue and must be addressed with all possible speed. The physical education program is another critical need. Students are receiving fewer classes with increasingly shorter blocks of time. Individual Special Education instruction is being conducted in hallways and stairwells. Mr. Yergeau said he originally favored a two-room addition, but because of the unexpected funding turned his support to the larger project. The present eighth-grade is the last one with only two classrooms. Next year, the eighth-grade will need three rooms. The art program, which is totally integrated with the writing program, is considered a model for other schools in the State. He added a high school proposal may come as early as next year. He urged voters to take advantage of the extra funding, which might not be available another year and support the addition.

Andy Robertson, Chairman of the Municipal Budget Committee, gave an overview of his committee's thinking about the project. Although MBC members recognize the need for space, many did not favor this proposal. They were concerned about the cost, unknown issues, such as the high school and the Claremont situation, lack of information about the project, and lack of a back up plan should Article 1 fail. The MBC did not recommend the article on the first vote. Chairman Robertson added that the appropriation is well over the ten percent of the proposed budget, and he, personally, had no wish to be the budget committee chairman that crashed the school budget. With the introduction of Article 2 (the Petitioned Article) as a back up plan, MBC members reconsidered and voted to recommend Article 1 but with reservations.

Don Gorman offered a somber thought. In all probability the legislature will not reach a consensus on State funding for education by April.

Don Gorman foresees a steady deterioration of public school education in New Hampshire. Teachers will be pink-slipped. The State funding for this proposed addition project is questionable. He added he does not disagree with the need for more space, but the money will not be there. The banks will not honor bonding authority. School tax will not be in taxpayers' bills this summer. Families will switch to home schooling or send their children to private or charter schools. This is not the year to vote for space.

Cynthia Billings said she finds it hard to believe State officials will allow the public school system to fail. Regarding the position of the budget committee she remarked that only one MBC member visited the school to see the situation firsthand.

Gary Roberge said the voters can not let themselves become overwhelmed with what the State is doing or not doing, but must decide what the community should do. He favors building the addition; space is a critical need.

Rebecca Whitmeyer questioned how many children, ages 0 to 5, live in town and how many times a week the music program meets and whether there is a string program besides the band. She added that if a child's family could not afford to live here, this was not helping the child either.

There are presently 250 children ranging from 0 to 5 years of age in and no string program in Deerfield.

Jean Cummings said no hearing was held last year about space needs when kindergarten was being discussed. The School Board provided no adequate information. It is her belief the majority of the School Board do truly support the addition. They know that it is nearly impossible to get a two-thirds vote to pass a bond and they do not support the more affordable two-room addition.

State Representative Joe Stone said no one knows what will happen in the legislature. Only 11 days remain until April 1, the deadline given by the Supreme Court.

School Board Vice-Chairman Rodney Swanson said perhaps the Board did not do as good as a job selling the project as it could have done. He asked voters not to penalize the children because of this. He added if voters feel in their hearts the project is right, they should vote for it.

State Representative Rebecca Hutchinson said she still does not know how she will vote on the addition. She reiterated that there is no consensus in the legislature about how the State should pay for an adequate education. She added, however, there is a deep commitment among legislators to finding a solution.

#### **POINT OF ORDER**

Harriet Cady stated that one of the information sheets on the addition provided by the School Board was incomplete. The Moderator said the process was legal and ruled her out of order.

Chris Hatfield said she was impressed that members of this diverse School Board had come together to support this project. This was not something undertaken lightly. She added the district would be getting quite a lot done without spending a great deal of money.

Bob Davitt questioned how the tax rate will drop, since the Department of Revenue Administration sets the tax rate.

Mr. Lenehan said it will drop because of the extra State Foundation Aid and the large surplus. In addition to the \$100,000 in surplus that would be applied to the cost of the addition, another \$97,000 in surplus is being returned to offset the tax rate.

Mr. Swanson said if the addition and items in the main budget are all adopted by this meeting, the tax is still projected to **drop by 50 cents per thousand.**

Robert Lambert asked approximately how many years the addition would hold before more space will be needed.

Mrs. Black responded her "estimate" would be about five years before another crunch will set in.

Mr. Davitt responded he did not see how voters could turn this opportunity down. He felt the legislature will eventually reach an agreement. The economy is good now. It is difficult to project how many more students will move to town. Art and music help overall education. He urged voters to support measures that promote open space as a means of slowing down growth.

Larry Lassins, Chairman of the High School Cooperative Committee, spoke in favor of the addition. If the cooperative high school passes, he said, more families will move into the community. The committee is looking at a middle school sometime in the future.

**Bruce Graham moved Article 1 to be adopted as written. Seconded by Julie Kukla.**

The Moderator stated that a Secret Ballot vote is required for Article 1. He gave instructions for the secret ballot procedure.

**The polls opened at 10:22 AM.** They will remain open for one hour.

The Moderator announced **Article 2** would be tabled until the results of the vote on **Article 1** is known.

**Article 3. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.**

**School Board Chairman, Gary Lenehan, moved Article 3 as written. Seconded by Debra Black.** Mr. Lenehan deferred to Mr. Swanson who gave a report on the various high school options being explored by the School Board. Concord High School, Coe-Brown, and the Manchester schools are the only schools presently accepting Deerfield freshmen. Concord and Coe-Brown are limiting the numbers of students they will take. Manchester will not discuss an exclusive contract. A letter was sent to all high schools within 45 to 50 minutes commute of Deerfield. Favorable responses were received from Raymond, Sommersworth, and Exeter High Schools. Raymond will not be able to take additional students, because Raymond voters did not pass their operating budget. Sommersworth and Exeter could take all of Deerfield's students but distance and geographical locations are drawbacks. It is possible with the vote to expand Pembroke Academy that they might take some Deerfield students, but this is doubtful.

Jolene Smith asked about giving vouchers to families to send their children to private high schools. She mentioned the \$750 of State money per kindergarten student that can be used in communities without public programs to send children to private ones. Mrs. Black mentioned there is legislation that she is following that might allow this to happen. Superintendent Haley said the \$750 kindergarten fees are not actually voucher, because they can only be used for private programs under contractual agreement with school districts.

**Article 4. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.**

**School Board Chairman, Gary Lenehan, moved Article 4 as written. Seconded by Debra Black.** Mr. Lenehan explained that this is a housekeeping article. The following donations were received:

| <u>Date</u> | <u>Donor</u>                          | <u>Donation</u>                     |
|-------------|---------------------------------------|-------------------------------------|
| 08/98       | Al Daigle                             | power strip                         |
| 09/98       | Enid Kelley                           | Apple II GS computer                |
| 10/98       | Anonymous                             | 7 Mac computers & LCD Panel         |
| 10/98       | Walmart                               | 36" stencil map of US               |
| 01/99       | Terry Solak                           | Apple Computer & Printer to Grade 4 |
| 02/99       | Brennan, Caron,<br>Lenehan & Lacopino | 8 Computers                         |

There being no further discussion, the Moderator called for the vote on ARTICLE 4. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 4 is adopted as written.

**Article 5. To see if the District will vote to raise and appropriate the sum of \$1,343,430 to provide for the high school tuition costs of Deerfield students. This is a special warrant article. (School Board recommends approval. Budget Committee recommends approval.)**

**School Board Chairman, Gary Lenehan, moved Article 5 as written. Seconded by Rodney Swanson.**

Mr. Lenehan stated that the figures had changed since the Warrant Article was put together. Mr. Lenehan made a motion to amend the amount of Article 5 to \$1,257,838. Seconded by Debra Black.

The Moderator reread the **AMENDMENT** to ARTICLE 5 and called for the vote. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 5 is amended to **\$1,257,838**.

There being no further discussion, the Moderator called for the vote on ARTICLE 5. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 5 is adopted as written.

**Article 6. To see if the District shall accept the provisions of RSA 195 (as amended) providing for the establishment of a cooperative school district, together with the school district of Nottingham, N.H., in accordance with the provisions of the proposed articles of agreement filed with the school district clerk. (Ballot majority vote required)**

**School Board Chairman, Gary Lenehan, moved Article 6 as written. Seconded by Debra Black.** Mr. Lenehan deferred to David O'Neal, School Board Representative to the Cooperative Committee, who introduced Chairman, Larry Lassins, to report on the cooperative agreement. Mr. Lassins said Deerfield and Nottingham have reached Articles of Agreement, which have been approved by the Department of Education with two amendments. The wording "50 buildable acres" was changed to a site of acceptable size. One other change was a housekeeping issue to make dates agree. If both Deerfield and Nottingham ratify the Articles of Agreement, a Cooperative District will be formed and a special election held for a Cooperative School Board. The new board will organize and within a year hope to present a proposal for a high school. He added that Nottingham seems to be the best match with Deerfield in equalized valuation, demographic, and educational philosophy.

MBC Chairman Andy Robertson reported that the budget committee unanimously supported both Articles 6 and 7.

The Moderator stated that a Secret Ballot vote is required for Article 6. He gave instructions for the secret ballot procedure.

The Moderator designated Ballot "A" for Article 6, read the Article again, and instructed the secret ballot voting to begin.

**Article 7. To see if the district will vote to raise and appropriate the sum of \$2,000 to support the activities of the Cooperative School District. (School Board recommends approval. Budget Committee recommends approval.)**

**School Board Chairman, Gary Lenehan, moved Article 7 as written. Seconded by Debra Black.** Mr. Lenehan explained the \$2,000 request is to continue activities of the Coop Committee, such as mailings and will be needed whether Article 6 passes or fails.

The Moderator, seeing no discussion, called for the vote on ARTICLE 7. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 7 is adopted as written.

**Article 8. To see if the District will vote to approve the cost items set forth in the collective bargaining agreement between the Deerfield School Board and the Deerfield Education Association for the 1999/00 and 2000/00 fiscal years which calls for the following estimated increases in salaries and benefits:**

|              |          |
|--------------|----------|
| Year 1999/00 | \$58,801 |
| Year 2000/01 | \$60,081 |

School Board recommends approval  
Budget Committee recommends approval

**School Board Chairman, Gary Lenehan, moved Article 8 as written. Seconded by Debra Black.** Mr. Lenehan said the School Board unanimously supported this contract. Mr. Lenehan and Mr. O'Neal were the negotiators for the School Board. Mr. Lenehan said the new contract is a two-year agreement that accomplishes two things. It makes salaries more competitive and eliminates the indemnity plan from health insurance. The contract raises overall salaries by 4.5 percent the first year and 4.4 percent the second year. This increase will fund both the step and track matrix and a Cost of Living Allowance.

Last year, Mr. Lenehan explained the district lost the principal and 9 staff members. It was difficult to fill some of these positions, because of the salary structure. Only one district in the State has lower salaries. All but one teacher who left mentioned that salary was a concern. The proposed increase is competitive with surrounding districts. Chichester is offering a contract with a 4.8 percent increase. Epsom is offering 4.2 percent, and Pembroke is offering 4.1 percent. The average gross dollar increase will be \$1,410 a year or about \$27 a week. Some teachers on the matrix will receive more than 4.5 percent, especially at the entry level. Other will receive less. Those at the top will receive only the 1.7 Cost of Living Allowance.

MBC Chairman, Andy Robertson, reported the budget committee supported the teachers contract, but not unanimously. There were two votes taken and a great deal of discussion.

There being no further discussion, the Moderator called for the vote on ARTICLE 8. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 8 is adopted as written.

**The Moderator declared the polls closed at 11:25 AM on Article 1.**

The Moderator explained the procedure for considering the main budget article, Article 9. After reading the article, comments would be asked from the Budget Committee and the School Board Committee. Then the Moderator would ask for questions and comments from the floor on any part of the budget. The Moderator stated that he would not go through the budget section by section.

The results of the **SECRET BALLOT VOTE** (Ballot "A" Designated) on **ARTICLE 6** were announced:

**YES 263 NO 55 INVALID 1**

It was a Secret Ballot Vote in the **AFFIRMATIVE** and so declared. Article 6 is adopted as written.

**The Moderator called a Recess at 11:27 AM.**

**The Moderator called the Meeting to Order at 11:40AM.**

The results of the **SECRET BALLOT VOTE** on **ARTICLE 1** were announced:

**YES 255 NO 92**

A 2/3 vote required. It was a Secret Ballot Vote in the **AFFIRMATIVE** and so declared. Article 1 is adopted as written.

Richard Boisvert made a motion to **RESTRICT RECONSIDERATION** for Article I. Seconded by Skip Kelley.

The Moderator explained that restrict consideration means the Article could only be reconsidered after a 7-day recess of the Meeting, properly noticed.

There being no further discussion, the Moderator called for the vote on the **RESTRICT RECONSIDERATION** for Article I. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The motion carried.

**Article 9. To see what sum of money the District will raise and appropriate for the support of Schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District, inclusive of all funds appropriated in previous articles on this warrant.**

**MBC Chairman, Andy Robertson, moved Article 9 in the amount of \$6,184,402, inclusive of all actions taken. Seconded by Debra Black.**

Chairman Robertson gave a brief overview of the MBC, its purposes, and procedures. He discussed the major highlights of the budget, which generated most discussion among MBC members. Special Education and staff salaries and benefits were the two most discussed areas. He also thanked the School Board for its work on the budget and the cooperation the budget committee had received as it worked to prepare the budget.

Debra Black explained this has been her first year as Board Representative to the MBC. She gave a brief overview of the budget. The School Board begins in July with a goal setting session, in which immediate and long-term needs are identified. Space was the big need this year. The Principal and the Superintendent develop the operating budget. The School Board spends many hours reviewing the budget and adjusting the lines up and down. The Budget Committee then spends many more hours reviewing the budget. Debra Black added that she feels comfortable with the proposed budget.

There being no further discussion, The Moderator called for the vote on ARTICLE 9 in the amount of \$6,184,402.. **The \$6,184,402 includes all previously voted Articles. It was a HAND VOTE in the AFFIRMATIVE and so declared. Article 9 is adopted in the amount of \$6,184,402.**

**Article 10. To choose Agents and committees in relation to any subjects embraced in the Warrant.**

**School Board Chairman, Gary Lenehan, moved Article 5 as written. Seconded by Debra Black.**

No agents of committees were chosen.

**Article 11. To transact any bother business that may legally come before said meeting.**

Margo Fligg asked to discuss the High School issue. The Moderator responded he would give her three minutes. Ms. Fligg stated that Sommersworth High School is too far away and too expensive to be a good choice. She said she will consider either moving or sending her children to a private high school. She commented that since the Board was considering paying over \$6,000 to send students to Sommersworth, why not give her \$4,000 to send her child to Bishop Brady High School in Concord.

Mrs. Black said the Board has investigated doing something along these lines. Statute will not allow vouchers to be used for church affiliated schools, although they may be used for private, non-sectarian schools. She added the legislature is setting up a committee to study solutions for districts without a high school.

Ms. Fligg asked if Mr. Swanson High School Report could be made available to the public.

Mr. Swanson said all the information in the report is public information. It will be the responsibility of the new School Board to compile this information and make it available.

Cynthia Billings said she has the same concerns as Ms. Fligg. She asked for a Sense of the Meeting about Sommersworth and Exeter High Schools.

The Moderator asked for a show of hands. Neither high school received much support. The Moderator expressed the opinion that this meeting was not the appropriate forum for discussing high school. He did express willingness to continue, if people wanted to remain and discuss this issue.

Mr. O'Neal said the district's high school options are shrinking. Something new must be found.

Diane Santana asked Mr. Yergeau to comment on his impression of Exeter High School. Mr. Yergeau said overcrowding at the school has been addressed. He also wanted to be certain parents were not confusing Exeter High School, which is a public school, with Philips Exeter Academy, which is a private preparatory school.

Larry Lassins, Chairman of the Cooperative Committee, wanted to thank voters for supporting the coop. He also moved to adjourn the meeting.

### **POINT OF ORDER**

It was mentioned that, according to the Moderator's rules, Mr. Lassins can not move to adjourn the meeting after speaking.

The Moderator sustained the objection.

Peter Van Berkum said he strongly encourages an informational forum about the high school issue. He would like to continue the meeting with questions about high school.

Robert Lambert said his daughter, who attends Concord High School, takes the bus at 6 AM.. Sommersworth and Exeter are much too far away.

Emily Moore said she strongly objected to the Moderator steam-rolling the process of the meeting. Asking random questions about the budget cuts out meaningful debate and does not do justice to the number of hours she and other MBC members put into the development of the budget.

The Moderator said this was a legitimate criticism.

Rebecca Hutchinson said more time needs to be spent reviewing the budget. She also read a passage from the New Hampshire Constitution that forbids public funds from being spent on religious schools.

Terry Roberge offered the opinion that the reason Concord High School students spend such a long time on the school bus has more to do with the bus company's policies than the distance to Concord. She asked Mr. Swanson, School Board Bus Coordinator, to comment.

Mr. Swanson deferred to Mr. Barry, Assistant Bus Coordinator, who said he did not wish to comment at this time.

Debbie Kelley commented that she did not feel that she could not approach the microphone to speak on a budget issue.

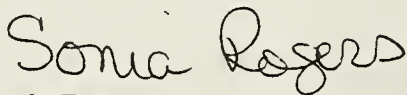
**POINT OF ORDER**

Harriet Cady introduced two:

1. Those who would like a voucher system to cover religious school could ask legislators to introduce a constitutional amendment.
2. She could not get information she sought, because the Moderator cut her off.

**Phil Bilodeau made a motion to adjourn the meeting. Seconded by Steve Barry. The Moderator called for a vote on the motion to adjourn. It was a hand vote in the affirmative and so declared. The meeting adjourned at 12:10 PM.**

**A True Record,  
Attest:**

  
**Sonia Rogers  
School District Clerk**

# STATEMENT OF EXPENDITURES

For the Year Ending June, 1999

## INSTRUCTION

|                              |                 |
|------------------------------|-----------------|
| Regular Education Programs   | \$ 1,260,901.03 |
| Special Education Programs   | 769,451.04      |
| Other Instructional Programs | 9,417.23        |

## PUPILS

|              |           |
|--------------|-----------|
| Guidance     | 32,981.17 |
| Health       | 39,746.50 |
| Other Pupils | 400.00    |

## INSTRUCTIONAL

|                            |           |
|----------------------------|-----------|
| Improvement of Instruction | 4,492.91  |
| Educational Media          | 45,833.67 |
| Other Instructional Staff  | 6,313.36  |

## GENERAL ADMINISTRATION

|                              |            |
|------------------------------|------------|
| School Board                 | 20,130.36  |
| Office of the Superintendent | 109,260.45 |
| School Administration        | 160,896.94 |

## BUSINESS

|                                  |            |
|----------------------------------|------------|
| Operation & Maintenance of Plant | 209,474.71 |
| Pupil Transportation             | 191,733.04 |

## INSTRUCTION - HIGH SCHOOL

|                           |              |
|---------------------------|--------------|
| Regular Education Program | 1,157,680.47 |
| Special Education Program | 196,622.25   |

## GENERAL ADMINISTRATION

|                              |          |
|------------------------------|----------|
| Office of the Superintendent | 5,750.55 |
|------------------------------|----------|

## BUSINESS - HIGH SCHOOL

|                      |           |
|----------------------|-----------|
| Pupil Transportation | 28,910.40 |
|----------------------|-----------|

## INSTRUCTION - DISTRICT WIDE

|                                       |            |
|---------------------------------------|------------|
| Facilities Acquisition & Construction | 283,342.13 |
| Debt Service                          | 415,500.00 |

## SPECIAL REVENUE FUNDS

|                            |           |
|----------------------------|-----------|
| Regular Education Program  | 39,676.61 |
| Attendance & Social Work   | 1,394.31  |
| Guidance                   | 2,600.00  |
| Improvement of Instruction | 444.85    |
| Other Support Services     | (8.91)    |

## FOOD SERVICE FUND

|              |           |
|--------------|-----------|
| Food Service | 93,572.95 |
|--------------|-----------|

## TOTAL EXPENDITURES

\$ 5,086,518.02

# STATEMENT OF REVENUES

For the Year June 30, 1999

## REVENUES FROM LOCAL SOURCES

|                       |                 |
|-----------------------|-----------------|
| Current Appropriation | \$ 4,696,186.00 |
|-----------------------|-----------------|

## TUITION

|                                  |           |
|----------------------------------|-----------|
| Pupils, Parents, & Other Sources | 55,540.59 |
|----------------------------------|-----------|

## OTHER LOCAL REVENUES

|                         |           |
|-------------------------|-----------|
| Earnings on Investments | 1,652.86  |
| Food Service            | 66,500.68 |
| Other Local Revenue     | 82,686.71 |

|                     |                   |
|---------------------|-------------------|
| FROM LOCAL REVENUES | <u>150,840.25</u> |
|---------------------|-------------------|

|                      |              |
|----------------------|--------------|
| TOTAL LOCAL REVENUES | 4,902,566.84 |
|----------------------|--------------|

## REVENUE FROM STATE SOURCES

|                     |            |
|---------------------|------------|
| Foundation Aid      | 176,526.00 |
| School Building Aid | 307,454.45 |
| Catastrophic Aid    | 50,741.22  |
| Child Nutrition     | 1,922.00   |
| Other               | 37,500.00  |

|                     |            |
|---------------------|------------|
| TOTAL STATE REVENUE | 574,143.67 |
|---------------------|------------|

## REVENUE FROM FEDERAL SOURCES

|                                     |           |
|-------------------------------------|-----------|
| Chapter I Aid                       | 32,217.22 |
| Chapter II Aid                      | 2,813.22  |
| Child Nutrition Program             | 21,651.00 |
| Misc. Elementary/Secondary Programs | 3,035.94  |
| Other Elementary/Secondary Programs | 5,426.98  |
| Fed. Thru Inter. Agency             | 47,177.33 |

|                       |                   |
|-----------------------|-------------------|
| TOTAL FEDERAL REVENUE | <u>112,321.69</u> |
|-----------------------|-------------------|

|                |                 |
|----------------|-----------------|
| TOTAL REVENUES | \$ 5,589,032.20 |
|----------------|-----------------|

# REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1998 to June 30, 1999

**CASH ON HAND JULY 1, 1998** \$ 294,655.22

|                                                  |                |
|--------------------------------------------------|----------------|
| Received from Selectmen                          | \$4,696,186.00 |
| Revenue from State Sources                       | 703,283.79     |
| Received from Tuitions (includes transportation) | 41,920.80      |
| Received from all Other Sources                  | 163,981.01     |

**TOTAL RECEIPTS** \$5,605,371.60

Total Amount Available for Fiscal Year 5,900,026.82

Less School Board Orders Paid 5,157,982.80

**BALANCE ON HAND JUNE 30, 1999** \$ 742,044.02

Cynthia Tomilson  
District Treasurer

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## SUPERINTENDENT'S SALARY

1998-99

|            |               |
|------------|---------------|
| Allenstown | \$11,049      |
| Chichester | 7,045         |
| Deerfield  | 13,719        |
| Epsom      | 12,533        |
| Pembroke   | <u>29,811</u> |
|            | \$74,157      |

## ASSISTANT SUPERINTENDENT'S

### SALARY

1998-99

|            |               |
|------------|---------------|
| Allenstown | \$ 9,477      |
| Chichester | 6,042         |
| Deerfield  | 11,767        |
| Epsom      | 10,749        |
| Pembroke   | <u>25,568</u> |
|            | \$63,603      |

## BUSINESS ADMINISTRATOR'S

### SALARY

1998-99

|            |               |
|------------|---------------|
| Allenstown | \$ 6,705      |
| Chichester | 4,275         |
| Deerfield  | 8,325         |
| Epsom      | 7,605         |
| Pembroke   | <u>18,090</u> |
|            | \$45,000      |

## STATISTICAL REPORT

| YEAR    | REGISTERED | AVERAGE DAILY<br>ATTENDANCE |
|---------|------------|-----------------------------|
| 1995/96 | 489        | 443.7                       |
| 1996/97 | 509        | 462.8                       |
| 1997/98 | 507        | 467.2                       |
| 1998/99 | 570        | 502.4                       |

---

## CLASS BREAKDOWN

1999/00

|              |    |
|--------------|----|
| Kindergarten | 62 |
| Grade 1      | 57 |
| Grade 2      | 57 |
| Grade 3      | 63 |
| Grade 4      | 63 |
| Grade 5      | 76 |
| Grade 6      | 57 |
| Grade 7      | 66 |
| Grade 8      | 70 |

## DEERFIELD COMMUNITY SCHOOL

### Class of 1999

Sean Dyer Ambrose  
Joanna Jacquelynne Bailey  
Diana Lee Baker  
Jessica Lynne Barry  
Jennifer Kristin Bouchard  
Brittany Elana Brown  
Jonathan Buchanan  
Jesse Nobu Buzzell  
Alexandra Elizabeth Carlton  
Paul Burton Cook  
Scott Daigle  
Harrison William Deamon  
Samantha Lee DeFisser  
Elise Noreen Demers  
Amy Elizabeth Dodge  
James A. Dodge  
Mike R. Dubiansky  
Ian Duquette  
Mark Eagan  
Casey Mae Emery  
Ryan Thomas Fisher  
Heather Hanley

Alexis Ann Hinton  
Tina M. Holmes  
Naomi M. Judd  
Jeff Kelley  
Dan Knight  
Eric M. Landenberger  
Charlie L. Maddox  
Beau Ryan McHugh  
Michael Scott McHugh  
Caitlin C. Merrill  
Sean Francis Myers  
Tiffany Ann Nicholson  
Adam Kirk Osborne  
Rachael Louise Paciorkowski  
Abby Pelletier  
Jennifer Lynn Piper  
Joshua Riley  
Kate H. Rousselle  
Darrell E. Scott  
Jennifer Karen Shute  
Rebecca Spindel  
Zachary Abbott Tracy

Peter M. Tufts

## **School Nurse Report**

As the DCS population grows so does the activity in the Health office. Some of the services I provided in the 1998 - 1999 school year included:

- Annual health screening for vision, hearing, height, weight and blood pressure on every student and scoliosis screening on fifth through eighth grade students.
- Compiling and maintaining health records and reports, including the monitoring and implementing of state immunization laws. Administering first aid and emergency care, providing nursing care and assessment, administering medications, referring students and staff as necessary, and providing follow up care and interpretation of orders by medical care providers.
- Conducting health related classroom presentations including Basic Aid Training (BAT) for all fourth grade students, CPR, and Standard First Aid to all eighth grade students as well as classes on puberty, sexuality, AIDS, and dental care. (Thank you Kathy Kerouac for your help with the Dental program.)
- Participating in conferences with staff and parents.
- Arranging for a flu shot clinic to be held at the school.
- Vaccinating 6 sixth grade students with Measles / Mumps / Rubella (MMR) vaccine.
- Helping the Deerfield Brownie Troops with the ninth annual Red Cross blood drive.
- Running a spring bicycle helmet program that provided 40 children and adults with helmets.

My 1998-1999 Goals included:

- Teaching Infant / Child / Adult CPR and Standard First Aid to staff members. The total numbers of teachers certified in the 98 - 99 school year were 14.
- Initiating the work on a "phone tree" which was organized and completed by Jan Lenehan. (Thank You Jan for all your hard work.)
- Promoting health and wellness through one on one counseling in the health office as well as classroom presentation.
- Working with committees, including school staff, fire, police, rescue, parents and Dail Transportation to finalize a School Emergency Response Plan and Crisis Intervention Plan.

The list of volunteers who helped me in the Health Office continues to grow. I am grateful to have parents and community members who are willing to give their time and talents. I would like to thank MaryAnn Johnson for her continuing help with medical consultations and scoliosis screenings, Jo-Ann O'Connell for help with scoliosis and annual health screenings, Mark Tibbetts and Matthew Kimball for their help with the fire unit in the BAT Program, Leanne Folsom, Lai Ming Benoit, Jan Lenehan, Nancy Shillaber, Mary Winslow, Carol Berger, Debbie Baker, Gale Preston, Darlene Roberts, Sue Garside, Linda Mommsen, and Hilda Haight for their help with yearly screenings and the BAT program in 98 - 99.

Thank you to everyone who has helped. Your support enables me to devote more time to individual students and their health needs as well as teaching programs that I hope will help students throughout their lives.

Louise Matteson, RN School Nurse

1998-1999

#### Interventions

|                                   |      |
|-----------------------------------|------|
| Total visits to the Health Office | 3943 |
| First Aid Visits                  | 867  |
| Medical Visits                    | 3076 |

#### Conferences

|                   |     |
|-------------------|-----|
| Parent contacts   | 621 |
| Staff conferences | 80  |

|                         |    |
|-------------------------|----|
| Classroom Presentations | 94 |
|-------------------------|----|

**DEERFIELD COMMUNITY SCHOOL**

**1999-00**

| <b>TEACHER'S NAME</b> | <b>SUBJECT</b>      | <b>1999-00</b> | <b>YEARS EXPERIENCE</b> |
|-----------------------|---------------------|----------------|-------------------------|
| Yergeau, Paul         | Principal           | 55,000.00      | 23                      |
| Young, Patricia       | Assistant Principal | 42,000.00      | 6                       |
| Arcari, James         | Elementary          | 40,849.00      | 22                      |
| Arzigian, Diane       | Middle School       | 41,660.00      | 24                      |
| Beaulieu, Kelli       | Social Studies      | 21,591.00      | 2                       |
| Boisvert, Deborah     | Tech. Coord.        | 36,838.00      | 13                      |
| Burney, Leigh Ann     | Elementary          | 24,166.00      | 4                       |
| Campelia, Deborah     | Phys. Education     | 40,849.00      | 21                      |
| Carlson, Anna         | Music               | 35,847.00      | 18                      |
| Donna-Selva, Alice    | Middle School       | 29,187.00      | 10                      |
| Driscoll, Mary Ann    | Reading             | 29,686.00      | 6                       |
| Duhaime, Doreen       | Elementary          | 29,115.00      | 10                      |
| Ferguson, Matthew     | Elementary          | 34,642.00      | 12                      |
| Hanson, Cynthia       | Elementary          | 12,784.00      | 5                       |
| Hay, Marci            | Elementary          | 25,020.00      | 3                       |
| Johnson, Dana         | Elementary          | 21,748.00      | 2                       |
| Kelley, Debra         | Elementary          | 27,955.00      | 6                       |
| Kelly, Enid           | Elementary          | 33,127.00      | 10                      |
| King, Judith          | Middle School       | 38,441.00      | 23                      |
| Knee, Maria           | Elementary          | 41,660.00      | 21                      |
| Leavitt, Karen        | Elementary          | 38,441.00      | 22                      |
| Mason, Karen          | Kindergarten        | 13,524.00      | 7                       |
| Matthews, Kathleen    | Elementary          | 42,508.00      | 26                      |
| Maxfield, Lynsey      | Elementary          | 23,224.00      | 2                       |
| Meyer, Edward         | Elementary          | 26,257.00      | 4                       |
| Miller, Jane          | Elementary          | 41,660.00      | 24                      |
| Nelson, Sherri        | Elementary          | 32,065.00      | 11                      |
| Nicols, Patricia      | Elementary          | 36,347.00      | 24                      |
| Powers, Martha        | Kindergarten        | 32,832.00      | 14                      |
| Ryan, Ann             | Elementary          | 38,441.00      | 30                      |
| Shute, Nancy          | Elementary          | 37,432.00      | 17                      |
| Tatulis, Edith        | Middle School       | 36,188.00      | 14                      |
| Turnquist, Bruce      | Elementary          | 40,849.00      | 18                      |
| Voveris, Laura        | Art                 | 27,955.00      | 6                       |
| Apovian, Nevart       | Resource Room       | 21,748.00      | 2                       |
| Auger, Leslie         | Speech Ther.        | 29,686.00      | 6                       |
| Barnes, Sarah         | Special Ed.         | 21,591.00      | 2                       |
| Fellows, Susan        | Special Ed.         | 24,166.00      | 4                       |
| Lister, Jocelyn       | Inter. Coord.       | 35,000.00      | 19                      |
| Rose, Patricia        | Occu. Ther.         | 36,932.00      | 15                      |
| Swanson, Heather      | Guidance Couns.     | 11,612.00      | 2                       |
| Yuknewicz, Greg       | Guidance Couns.     | 26,257.00      | 4                       |
| Matteson, Claire L.   | Nurse               | 33,557.00      | 20                      |

## REPORT OF THE SCHOOL BOARD

The past year has been a very interesting and challenging one for the School Board. The Claremont decision, the Pawtuckaway Co-op High School organizational meeting, and the latest addition to DCS all stand out as high and low points, unique to 1999.

The Claremont decision brought additional funds to the school district that the board chose to use totally to offset taxes.

The organizational meeting of the Pawtuckaway Co-op School District for the continuation of the High School building committee was a very rude awakening as to how a "small, vocal group" can quickly negate many years of work.

The failure of the Co-op agreement with Nottingham has brought back to the school board the problem of where our students will be attending high school in the future. Due to this situation the board has charged a "High school Study Committee" with examining our options for the future. We are all looking forward to their report.

In October the addition, which includes five more classrooms and a cafeteria, was completed. These new rooms enabled us to return the science lab to its original purpose; to have a music room which is a full-sized, soundproofed room and to provide adequate space for special education and occupational therapy. The addition could not have been completed any sooner as all the rooms are being utilized to their full potential. This project was completed on time and under budget.

With the increase in the school population the board has had to re-visit the responsibilities of various positions. The assistant Principal/Special Education Coordinator has been upgraded to a full-time Assistant Principal and a part-time Special Education Coordinator. The position of Guidance Counselor has been upgraded to one and one half jobs this year and the board sees the need to increase it to two full time positions next year.

The board and the community still have many challenges and opportunities to face. We all have to work together to provide the best education for our children, keeping in mind the tax impact.

Sincerely,

Kevin Barry, Chairperson  
Deerfield School Board

## **Principal's Report**

The new year has brought growth to Deerfield. Our population continues to increase, our building has grown, our programs continue to excel, but best of all our students and staff flourish. Some areas have caused growing pains, but the partnership fostered in this community have healed those pains. We are a better school because of this joint effort.

The growth of our building has allowed us to maximize the original design - just ten years young. The square footage increase gained us 5 additional classrooms above the new Kindergarten, and a new cafeteria / meeting area. The new cafeteria allowed changes in scheduling. Some of the physical education classes which had been cut short were extended and the older children were again allowed more time in a full gymnasium. The science lab was returned to its original purpose. The ever growing music program returned to the original music room. The Occupational Therapy program was moved from the maintenance storage room, and staff gained much needed space to work with children in small groups or in individual tutoring settings. Along with space, the magnitude of this last construction project forced us to expand our septic system and install a building wide sprinkler system. We can only hope that it is a long time before we have to reconfigure the facilities to balance community growth with building limitations.

The New England Association of Schools and Colleges, most recent accreditation visit reflected our vision for improvement. The ten year plan which grew from the self study is in place and we continue to work toward designing solutions to meet each of the recommendations which were identified. An aggressive curriculum review schedule is in place and assessment remains a key piece in each of these areas.

This past year brought the retirement of our school secretary, Meg Finan, after 21 years of service to our students, staff, and administration. We wish her the best of luck as she starts her years of fun and relaxation. We also congratulate Karen Leavitt who was chosen as this year's Elementary Social Studies Teacher of the Year for the state of New Hampshire. Her expertise in the field of social studies was recognized by a statewide committee who selected her from a long list of many worthy candidates. We are pleased and fortunate to have Karen available to share her expertise with us locally on a daily basis.

Our sixth graders left our familiar surroundings this year to rekindle the educational programming long offered through a week long environmental school experience. This long established program was temporarily halted as we searched for a replacement program. Financial problems with the old site and the search for a closer philosophical match brought us to the Stone Environmental School, a facility in Northern New Hampshire. The community building that is fostered is a strong component of the program that builds on problem solving, cooperative learning, and environmental education.

The continued safety of our children has had us look at our emergency response plans. Practice was deemed necessary if we were to be assured that we have workable plans for any number of potential problems. So with that goal in mind we carried the traditional fire drills to a more practical level. With the help of various community agencies and with some training from the State Department of Emergency Management, we developed and tested a comprehensive Emergency Response Plan. This plan encompasses such things as traditional fire drills, but also safe evacuation from our site and preparation for potential intruders.

This past year also saw a heroic effort to resolve Deerfield's ever growing high school dilemma. The Pawtuckaway Cooperative School District was formed to look at joint options for a high school solution for both communities, but the decisions made at the first School District meeting forced the newly formed district to stop short in its tracks. With the ongoing overcrowding at area high schools, options for our eighth graders become even more limited. We continue to investigate any and all possibilities, with the hope that some workable solution rests on the horizon and the stress of competition for a high school seat will become a thing of the past.

Projections are strong that Deerfield has not seen the end to the growth it is experiencing. With each new family that moves to town, come new stories to tell, new adventures to share, and new opportunities to grow. With your help, we will continue to work together and provide the best prospects for each and every student at Deerfield Community School.

Respectfully submitted,  
Paul Yergeau  
Principal

## SUPERINTENDENT OF SCHOOLS REPORT

In the recent past, there has been a marked increase in the number of books and articles which seek to define what students should know and be able to do upon successful completion of their public school education. While students enrolled in public schools represent the widest possible range of skills, abilities, and talents, I believe we would all concur with the basic goal that each should be expected to read, write, reason and cipher at the highest possible individual level. The best way to fully achieve this goal is a subject of much disagreement and debate. However it has been clearly established that students learn best when they find a topic personally relevant and are able to use a variety of learning pathways to ensure understanding and mastery. We offer our students many opportunities to avail themselves of programs which utilize the qualities of relevance and instructional variety. Among them are vocational/technical education and school-to-careers activities, two programs I would like to take the opportunity to highlight.

Our high school-age students have the option of exploring a number of vocational options and subsequently attending classes in a specific skilled trade area at a regional vocational/technical center. These centers, located strategically state-wide, offer students the chance to utilize the very latest equipment and technology, opportunities which would likely be unavailable in each individual district. Through a vocational program the concepts of subjects such as geometry and physics are presented in the context of building construction; science and computer technology through auto mechanics, graphics or culinary arts. Students' knowledge is assessed by actual production as well as by paper-and-pencil tests. The satisfaction inherent in producing a product that is useful, durable and aesthetically pleasing boosts self confidence and motivation.

Students elect vocational classes for a variety of reasons, some to test out a career path prior to college, others to learn entry-level skills necessary for the transition into a particular occupation. On average, ten to fifteen percent of our students attend vocational classes, with graduates about evenly divided between those entering higher education and working world.

The school-to-careers program, which has to date been funded largely by SAU-wide grants, provides students and teachers the opportunity to engage in activities designed to replicate the demands and outcomes of real-life work experiences. School-to-careers involves all students from kindergarten through grade twelve. The program's goals are to assist and challenge students to become aware of career options, understand the relevancy of academic learning and its applications to real world experiences, explore individual career interests, and better understand how school success and career success connect.

School-to-careers engages elementary children in activities which promote basic career awareness, applied learning, and problem-solving skills. Middle level student focus on career exploration while high school students combine these earlier experiences with job shadowing, internship and apprenticeship opportunities. School-to-careers is intended to promote collaboration among schools, employers and the community, affording a seamless transition after high school either to post-secondary education or to employment.

All students can benefit from recognizing their own individual learning styles. The opportunity to master material in different, non-traditional settings can make a significant difference in the academic lives of all our students. I encourage parents to become familiar with the various opportunities SAU #53 offers to its students both within the walls of our schools and in the greater community.

Respectfully submitted,

Thomas Haley  
Superintendent of Schools

REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL  
REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED  
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

January 5, 2000

The School Board  
Deerfield School District  
Deerfield, New Hampshire 03275

I have audited the financial statements of the Deerfield School District as of and for the year ended June 30, 1999, and have issued my report thereon dated January 5, 2000. I conducted my audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the Deerfield School District's financial statements are free of material misstatements, I performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, non-compliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of my audit, and accordingly, I do not express such an opinion. The results of my tests disclosed no instances of non-compliance.

Internal Control Over Financial Reporting

In planning and performing my audit, I considered the Deerfield School District's internal control over financial reporting in order to determine my auditing procedures for the purpose of expressing my opinion on the financial statements and not to provide assurance on the internal control over financial reporting. My consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one of more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. I noted no matters involving the internal control over financial reporting and its operation that I consider to be material weaknesses.

This report is intended for the information of the Audit Committee, management, and federal awarding agencies, pass through entities. However, this report is a matter of public record and its distribution is not limited.

I extend my thanks to the officials and employees of the Deerfield School District for their assistance during the course of my audit.

Brent W. Washburn

## Appendix on Internal Controls

This is an Appendix to the January 5, 2000 Deerfield School District's report on internal controls and compliance based on an audit performed in accordance with Government Auditing Standards. The following are items that came to my attention during the audit regarding the design and operations of internal controls and compliance with laws, regulations, and other provisions of contracts and grants:

### 1. Inventory of Fixed Assets

Criteria: Inventory of fixed assets represents a significant control tool in monitoring the School District assets and is essential to prepare reliable financial statements.

Condition: The School District does not have a schedule of assets controlled by the School District. Schedules of assets purchased by federal grants has been maintained.

Cause: The normal practice of governmental units in New Hampshire has been to expense the fixed asset as purchase, and not to maintain any detail schedule of assets in use.

Recommendation: The District cause an inventory of these assets as soon as practical. The existence of fixed asset records will not only aid district officials in their control of these assets, but should be an invaluable tool in long range planning. General accepted accounting principles require fixed asset reporting as part of the general purpose financial statements and the audit opinion is being qualified due to the omission of this schedule.

Management Response: The School Board has budgeted monies in the fiscal 1999/00 budget to establish a Fixed Asset Tracking System.

### 2. Unsecured Cash

Criteria: The internal control procedures are designed to safeguard the assets of the School District.

Condition: The bank balance as per the bank statements at times was over the amount insured by federal bank deposit insurance. At one point during the year the balance reached \$595,436.

Cause: The need for manageable request from the town for the money appropriated results in large deposits.

Recommendation: The cash flow should be analyzed to insure that the cash balance is maintained at its lowest possible amount. The School District has joined the New Hampshire Public Deposit Investment Pool. The District has taken the practicable steps to reduce the risk of uninsured deposit. No further steps are considered necessary.

Management Response: Discussions with School District Treasurer will continue in order to maximize the use of the Investment Pool as a cash flow tool.

State of New Hampshire  
Bureau of Vital Records and Health Statistics

RESIDENT BIRTH REPORT

01/01/1999 - 12/31/1999

--DEERFIELD--

| Child's Name                  | Date of Birth | Place of Birth | Father's Name       | Mother's Name        |
|-------------------------------|---------------|----------------|---------------------|----------------------|
| NELSON, RYAN MICHAEL          | 01/02/1999    | MANCHESTER, NH | NELSON, CHRISTOPHER | NELSON, SARAH        |
| CHARPENTIER, REBEKAH ANNE     | 01/19/1999    | MANCHESTER, NH | CHARPENTIER, RENE   | CHARPENTIER, SUZANNE |
| CUMMING, NATHALIE             | 01/20/1999    | MANCHESTER, NH | CUMMING, GRANT      | CUMMING, DARLENE     |
| ANIBAL, COOPER JACOB          | 02/05/1999    | MANCHESTER, NH | ANIBAL, DANIEL      | ANIBAL, LEAH         |
| DIMAURO, GRACE PATRICIA       | 02/06/1999    | EXETER, NH     | DIMAURO, ANTHONY    | DIMAURO, LAURIE      |
| BIBBO, ALAINA BASIA           | 02/09/1999    | MANCHESTER, NH | BIBBO, DAVID        | BIBBO, MELANIE       |
| KURTIK, JOSEPH OWEN           | 02/11/1999    | MANCHESTER, NH | KURTIK, MYRON       | HEILMAN, ERIKA       |
| MITCHELL, RITCHIE SCOTT       | 02/26/1999    | EXETER, NH     | MITCHELL, SCOTT     | MITCHELL, LYNNANN    |
| FREED, AARON MYER             | 03/11/1999    | ROCHESTER, NH  | FREED, JOSHUA       | FREED, JOAN          |
| NAULT, TIMOTHY PETER          | 03/16/1999    | MANCHESTER, NH | NAULT, PETER        | NAULT, AMY           |
| LACY, MELISSA JACQUELINE      | 03/23/1999    | CONCORD, NH    | LACY, DAVID         | LACY, JACQUELINE     |
| SMITH, NICOLE JOANNE          | 03/24/1999    | EXETER, NH     | SMITH, JAMES        | SMITH, LAURIE        |
| CLIFFORD, MOLLY MAUREEN       | 03/29/1999    | CONCORD, NH    | CLIFFORD, KENNETH   | CLIFFORD, MARY-ELLEN |
| LAMBERT, SYDNEY ANN           | 04/11/1999    | CONCORD, NH    | LAMBERT, DAVID      | LAMBERT, HEATHER     |
| JUTRAS, JAMIE MARIE           | 04/14/1999    | PORTSMOUTH, NH | JUTRAS, PETER       | JUTRAS, JENNIFER     |
| COOK, SEAN PHILIP             | 04/15/1999    | PORTSMOUTH, NH | COOK, DANA          | COOK, BETH           |
| RIVARD, NOAH BENJAMIN         | 04/18/1999    | MANCHESTER, NH | RIVARD, EDWARD      | RIVARD, CLAUDIA      |
| TOWLE, JESSIE ANN             | 04/26/1999    | MANCHESTER, NH | TOWLE, ADAM         | TOWLE, JENNIFER      |
| BARKER, ZOEE ELIZABETH CLAIRE | 04/27/1999    | MANCHESTER, NH | BARKER, JOSEPH      | BARKER, JENNIFER     |
| KILGORE, CONOR DOUGLAS        | 05/11/1999    | MANCHESTER, NH | KILGORE, DOUGLAS    | KILGORE, KIMBERLY    |
| NELSON, JESSICA LYNN          | 05/23/1999    | CONCORD, NH    | NELSON, KRIST       | NELSON, WENDY        |
| RICE, FIONNUALA CLAIRE        | 06/20/1999    | CONCORD, NH    | RICE, EAMONN        | RICE, BRIGITTE       |
| BAKIOS, SARAH ANASTASIA       | 07/11/1999    | MANCHESTER, NH | BAKIOS, RONNIE      | BAKIOS, TRACIE       |

State of New Hampshire  
Bureau of Vital Records and Health Statistics

RESIDENT BIRTH REPORT

01/01/1999 - 12/31/1999

--DEERFIELD--

| Child's Name                | Date of Birth | Place of Birth | Father's Name      | Mother's Name       |
|-----------------------------|---------------|----------------|--------------------|---------------------|
| REESE, TYLER CHARLES        | 07/17/1999    | CONCORD, NH    | REESE, CHARLES     | REESE, NANCY        |
| MCCARRON, GILLIAN CHRISTINE | 07/22/1999    | EXETER, NH     | MCCARRON, KENNETH  | MCCARRON, CHARLENE  |
| REARDON, ERIC JOHNATHAN     | 07/27/1999    | NASHUA, NH     | REARDON, JOHNATHAN | REARDON, JENNIFER   |
| DROUIN, JENNY JOAN          | 08/06/1999    | EXETER, NH     | DROUIN, MICHAEL    | DROUIN, KATHLEEN    |
| HICKS, BRAD NELSON          | 08/31/1999    | CONCORD, NH    | HICKS, STEPHEN     | HICKS, TRACY        |
| WEBBER, CLAY HARRISON       | 09/21/1999    | EXETER, NH     | WEBBER, KEVIN      | WEBBER, JEANETTE    |
| BRINSON, COLIN DANE         | 10/29/1999    | MANCHESTER, NH | BRINSON, LONNIE    | BRINSON, MARIE      |
| HOLDSWORTH, ANDREW CRAIG    | 11/20/1999    | MANCHESTER, NH | HOLDSWORTH, THOMAS | HOLDSWORTH, KATHRYN |
| HALL, PATRICK FRANCIS       | 12/01/1999    | CONCORD, NH    | HALL, KEVIN        | HALL, KELLEY        |
| COTE, ALEX ERNEST           | 12/28/1999    | MANCHESTER, NH | COTE, ALEX         | COTE, LAURA         |

The Bureau of Vital Records and Health Statistics provided the above information.

Respectfully Submitted,  
Cynthia E. Heon  
Town Clerk/Tax Collector

State of New Hampshire  
Bureau of Vital Records and Health Statistics

RESIDENT DEATH REPORT

01/01/1999 - 12/31/1999

--DEERFIELD--

| Decedent's Name      | Date of Death | Place of Death | Father's Name      | Mother's Maiden Name |
|----------------------|---------------|----------------|--------------------|----------------------|
| TORDOFF, LETITIA M.  | 01/29/1999    | CONCORD, NH    | NEILL, THOMAS      | JOHNSTON, SARAH      |
| WITHAM, ESTHER A.    | 02/15/1999    | MANCHESTER, NH | HIGGINS, ISSAC     | UNKNOWN, MARY        |
| OWEN, JENNIE F.      | 03/08/1999    | MANCHESTER, NH | PLATT, CHARLES     | ROXBURY, MABEL       |
| MYERS, LILLIAN T.    | 03/09/1999    | DEERFIELD, NH  | BRADY, CHRISTOPHER | SANFT, MARTHA        |
| EVELETH, FRED W.     | 03/28/1999    | BRENTWOOD, NH  | EVELETH, FRED      | IVERSON, MYRTLE      |
| BARRY, LISA J.       | 04/28/1999    | MANCHESTER, NH | DUCHARME, BRUNO    | GAUDREAU, HELEN      |
| CHARTIER, PAUL N.    | 05/11/1999    | MANCHESTER, NH | CHARTIER, JOSEPH   | WELCH, ETTA          |
| BISHOP, MYRON L.     | 08/14/1999    | GOFFSTOWN, NH  | BISHOP, HIRAM      | BENNETT, MYRTLE      |
| LABONTE, DEBORAH A.  | 09/07/1999    | DEERFIELD, NH  | KUMMINS, DONALD    | CRAFTS, LORRAINE     |
| CALLAHAN, ADA P.     | 10/01/1999    | MANCHESTER, NH | PARADIS, PHILIPPE  | CARON, ROSE          |
| CONNELLY, MARILYN E. | 10/07/1999    | EXETER, NH     | JACKSON, WALTER    | JONES, CLARA         |
| STEVENS, ERNEST F.   | 10/11/1999    | CONCORD, NH    | STEVENS, ERNEST    | WHITE, BERNICE       |
| ROLLINS, WILLIS T.   | 10/13/1999    | MANCHESTER, NH | ROLLINS, WILLIE    | TAYLOR, MARY         |
| BUZZELL, ARLENE M.   | 12/16/1999    | DEERFIELD, NH  | HANSON, FRANK      | HURD, LENA           |

The Bureau of Vital Records and Health Statistics provided the above information.

Respectfully Submitted,  
Cynthia E. Heon  
Town Clerk/Tax Collector

State of New Hampshire  
Bureau of Vital Records and Health Statistics  
RESIDENT MARRIAGE REPORT  
01/01/1999 - 12/31/1999  
--DEERFIELD--

| Groom's Name           | Groom's Residence | Bride's Name            | Bride's Residence | Town of Issuance | Place of Marriage | Date of Marriage |
|------------------------|-------------------|-------------------------|-------------------|------------------|-------------------|------------------|
| BELMONT, RICHARD G.    | DEERFIELD, NH     | BLAIS, JEAN C.          | DEERFIELD, NH     | DEERFIELD        | RAYMOND           | 01/19/1999       |
| HAMILTON, KRIS L.      | DEERFIELD, NH     | HAMILTON, KATHLEEN R.   | DEERFIELD, NH     | DEERFIELD        | DEERFIELD         | 02/20/1999       |
| KING, EDDIE R.         | DEERFIELD, NH     | CHAMBERLIN, SUZETTE M.  | MANCHESTER, NH    | MANCHESTER       | MANCHESTER        | 04/08/1999       |
| ECKERSLEY, MITCHELL D. | DEERFIELD, NH     | HUMES, SANDRA L.        | DEERFIELD, NH     | MANCHESTER       | MANCHESTER        | 04/10/1999       |
| DURFEE, ALLEN D.       | DEERFIELD, NH     | BOISVERT, PAULETTE R.   | RAYMOND, NH       | RAYMOND          | MANCHESTER        | 04/23/1999       |
| BURRITT, JUSTIN P.     | DEERFIELD, NH     | POTTER, BETTY M.        | DEERFIELD, NH     | DEERFIELD        | EPSOM             | 04/25/1999       |
| BRENNAN, CASEY J.      | DEERFIELD, NH     | MCCARRON, ELIZABETH A.  | DEERFIELD, NH     | DEERFIELD        | GOFFSTOWN         | 05/08/1999       |
| WATTS, KEVIN B.        | DEERFIELD, NH     | BOUCHARD, CRISTY L.     | MANCHESTER, NH    | DEERFIELD        | MANCHESTER        | 05/15/1999       |
| JEAN, BENJAMIN R.      | DEERFIELD, NH     | JORDAN, ALLISON C.      | DEERFIELD, NH     | DEERFIELD        | NEWMARKET         | 05/29/1999       |
| SCOTT, GARY E.         | DEERFIELD, NH     | RICHARDSON, VICTORIA C. | DEERFIELD, NH     | DEERFIELD        | DEERFIELD         | 05/12/1999       |
| COTE, ALEX E.          | DEERFIELD, NH     | SHOEMAKER, LAURA A.     | DEERFIELD, NH     | DEERFIELD        | DEERFIELD         | 06/12/1999       |
| WITHAM, ROBIN A.       | DEERFIELD, NH     | FROST, TERESA A.        | DEERFIELD, NH     | DEERFIELD        | LINCOLN           | 06/18/1999       |
| DEMPSEY, THOMAS F.     | LONDONDERRY, NH   | GREGORY, SHANNON H.     | DEERFIELD, NH     | DEERFIELD        | BEDFORD           | 06/19/1999       |
| FRAZIER, NATHAN        | DEERFIELD, NH     | ERLICK, AIMEE J.        | MERRIMACK, NH     | MERRIMACK        | LINCOLN           | 06/23/1999       |
| COFFEY, KENT A.        | DEERFIELD, NH     | BRAINERD, KRISTIN L.    | DEERFIELD, NH     | DEERFIELD        | DEERFIELD         | 06/25/1999       |
| DIAMOND, RICHARD J.    | DEERFIELD, NH     | KEEVAN, SUZANNE R.      | ROCHESTER, NH     | ROCHESTER        | ROCHESTER         | 07/09/1999       |
| FISHER, BRIAN S.       | DEERFIELD, NH     | DION, JACQUELINE M.     | DEERFIELD, NH     | DEERFIELD        | DEERFIELD         | 07/10/1999       |
| FLANNERY, ROBERT C.    | DEERFIELD, NH     | BARTHOLOMEW, SANDRA L.  | DEERFIELD, NH     | DEERFIELD        | DEERFIELD         | 07/10/1999       |
| BLENKHORN, CARL J.     | TEWKSBURY, MA     | LADUKE, DIANE M.        | DEERFIELD, MA     | SALEM            | HOLDERNESSE       | 07/17/1999       |
| FOWLER, WILLIAM D.     | NORTHWOOD, NH     | PAINE, MAXINE I.        | DEERFIELD, NH     | DEERFIELD        | DEERFIELD         | 07/31/1999       |
| BOUCHER, TIMOTHY A.    | MERRIMACK, NH     | VALLEE, WENDY L.        | DEERFIELD, NH     | MERRIMACK        | DEERFIELD         | 07/31/1999       |
| GROSS, ERIK E.         | DEERFIELD, NH     | WHITEHEAD, NANCY A.     | DEERFIELD, NH     | DEERFIELD        | DOVER             | 08/26/1999       |
| RUNDGREN, ERIC S.      | NORTHWOOD, NH     | PONDELLI, COLLEEN F.    | DEERFIELD, NH     | NORTHWOOD        | NORTHWOOD         | 09/04/1999       |
| HINTON, JOHN R.        | DEERFIELD, NH     | SQUIRES, DEBORAH E.     | DEERFIELD, NH     | DEERFIELD        | DEERFIELD         | 09/18/1999       |
| BIBEAU, ARTHUR T.      | DEERFIELD, NH     | NAVES, DOROTHY L.       | DEERFIELD, NH     | DEERFIELD        | DEERFIELD         | 09/25/1999       |
| GELINAS, JEAN-GUY      | DEERFIELD, NH     | CLEMENT, RENE S.        | DEERFIELD, NH     | NORTHWOOD        | NASHUA            | 09/25/1999       |
| PEARSALL, CHRISTIEN J. | DEERFIELD, NH     | VINSTEIN, BROOKE M.     | DEERFIELD, NH     | DEERFIELD        | DUNBARTON         | 10/02/1999       |
| SMITH, WAYNE P.        | DEERFIELD, NH     | MURPHY, PAMELA J.       | DEERFIELD, NH     | RAYMOND          | FREMONT           | 10/07/1999       |

State of New Hampshire  
Bureau of Vital Records and Health Statistics  
RESIDENT MARRIAGE REPORT  
01/01/1999 - 12/31/1999  
--DEERFIELD--

| Groom's Name             | Groom's Residence | Bride's Name          | Bride's Residence | Town of Issuance | Place of Marriage | Date of Marriage |
|--------------------------|-------------------|-----------------------|-------------------|------------------|-------------------|------------------|
| WAKEFIELD, WESLEY I.     | DEERFIELD, NH     | WUNDERLICH, TRACY L.  | DEERFIELD, NH     | DEERFIELD        | DEERFIELD         | 10/17/1999       |
| WARD, JOHN C.            | DEERFIELD, NH     | GIFFORD, HANNAH MARIE | CONCORD, NH       | CONCORD          | CONCORD           | 10/23/1999       |
| CLATTENBURG, JAMES R.    | PITTSFIELD, NH    | TREEM, MARY C.        | DEERFIELD, NH     | DEERFIELD        | CHICHESTER        | 11/06/1999       |
| YOUNG, MARK M.           | DEERFIELD, NH     | GREENWAY, GWENDOLYN   | DEERFIELD, NH     | DEERFIELD        | MANCHESTER        | 11/06/1999       |
| PIWOWARCZYK, THEODORE P. | DEERFIELD, NH     | HIGGINS, SHEILA A.    | DEERFIELD, NH     | DEERFIELD        | RAYMOND           | 12/18/1999       |

The Bureau of Vital Records and Health Statistics provided the above information.

Respectfully Submitted,  
Cynthia E. Heon  
Town Clerk/Tax Collector



